AVERY COUNTY SCHOOLS
775 Cranberry Street
Newland, NC 28657
Phone: (828) 733-6006

March 21, 2024

Ms. Lan Holtsclaw
Email: lan.holtsclaw@gmail.com

RE: Response to Public Data Request 03.15.2024

Ms. Holtsclaw,

This letter is in response to your emailed Public Data Request dated March 15, 2024.

Dear Superintendent,

Under the North Carolina Public Records Law, G.S. §132-1., I am requesting an opportunity to obtain digital copies via email of the following public records:

1. Via email, in a spreadsheet format, the payroll check history report for FY24 from all pay groups and funds including all metadata

See enclosed check history report for FY24.

If there are any fees for sending these records, please inform me if the cost will exceed $10. This information is not being sought for commercial purposes.

As a result of your request, 63 pages, including this cover page, are included at a cost of .10 per page. Please remit payment of $6.30 for these requested copies.

If you have questions please let me know.

Sincerely,

Dr. Dan Brigman

Dan Brigman, Ed.D.
Superintendent of Schools

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
304	Aldridge	Beth	2023 August	2023-08-31	77984	CERT10	Y	M	18	100	1	5110	001	121	304	000	00	$5,720.00	$4,080.17	75.25	S	$266.05	ACS-10 Month	A	STATE
304	Aldridge	Beth	2023 August	2023-08-31	77984	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$332.59	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Aldridge	Beth	2023 September	2023-09-29	78383	CERT10	Y	M	18	100	1	5110	001	121	304	000	00	$5,720.00	$4,099.08	160.00	S	$266.05	ACS-10 Month	A	STATE
304	Aldridge	Beth	10 MONTH RETRO PAYS	2023-10-31	79212	CERT10	Y			100	1	5110	001	121	304	000	00	$117.00	$101.03	0.00	S	$0.00	Adjustments	A	STATE
304	Aldridge	Beth	10 MONTH RETRO PAYS	2023-10-31	79212	CERT10	Y			100	1	5110	001	121	304	000	00	$117.00	$101.03	0.00	S	$0.00	Adjustments	A	STATE
304	Aldridge	Beth	2023 October	2023-10-31	78818	CERT10	Y	M	19	100	1	5110	001	121	304	000	00	$5,837.00	$4,144.52	156.33	S	$271.49	ACS-10 Month	A	STATE
304	Aldridge	Beth	2023 November	2023-11-30	79481	CERT10	Y	M	19	100	1	5110	001	121	304	000	00	$5,837.00	$4,832.51	146.40	S	$271.49	ACS-10 Month	A	STATE
304	Aldridge	Beth	2023 November	2023-11-30	79481	CERT10	Y			100	2	5110	009	181	304	000	00	$1,751.10	$1,512.07	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Aldridge	Beth	2023 December	2023-12-20	79933	CERT10	Y	M	19	100	1	5110	001	121	304	000	00	$5,837.00	$4,168.52	149.00	S	$271.49	ACS-10 Month	A	STATE
304	Aldridge	Beth	2024 January	2024-01-31	80359	CERT10	Y	M	19	100	1	5110	001	121	304	000	00	$5,837.00	$4,188.72	179.67	S	$271.49	ACS-10 Month	A	STATE
304	Aldridge	Beth	2024 February	2024-02-29	80791	CERT10	Y	M	19	100	1	5110	001	121	304	000	00	$5,837.00	$4,188.72	134.92	S	$271.49	ACS-10 Month	A	STATE
304	Aldridge	Beth	2024 March	2024-03-28		CERT10	Y	M	19	100	1	5110	001	121	304	000	00	$5,837.00	$4,188.72	191.75	S	$271.49	ACS-10 Month	A	STATE
060	Aldridge	Gina	2023 July	2023-07-31	77905	HOURLY	Y	OFFSUPT-55	8	50	2	6560	003	151	810	000	00	$360.00	$332.46	24.00	H	$120.00	ACS-Hourly	A	LOCAL
060	Aldridge	Gina	2023 August	2023-08-31	78252	HOURLY	Y	OFFSUPT-55	8	50	2	6560	003	151	810	000	00	$1,421.25	$1,275.73	94.75	H	$120.00	ACS-Hourly	A	LOCAL
060	Aldridge	Gina	2023 September	2023-09-29	78660	HOURLY	Y	OFFSUPT-55	8	50	2	6560	003	151	810	000	00	$1,232.00	$1,128.76	82.13	H	$120.00	ACS-Hourly	A	LOCAL
060	Aldridge	Gina	2023 October	2023-10-31	79094	HOURLY	Y	OFFSUPT-55	8	50	2	6560	003	151	810	000	00	$960.65	$886.15	61.58	H	$124.80	ACS-Hourly	A	LOCAL
060	Aldridge	Gina	2023 October	2023-10-31	79094	HOURLY	Y			100	2	6560	003	151	810	000	00	$14.40	$13.30	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Aldridge	Gina	2023 October	2023-10-31	79094	HOURLY	Y			100	2	6560	003	151	810	000	00	$56.85	$52.51	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Aldridge	Gina	2023 October	2023-10-31	79094	HOURLY	Y			100	2	6560	003	151	810	000	00	$49.28	$45.51	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Aldridge	Gina	2023 November	2023-11-30	79757	HOURLY	Y	OFFSUPT-55	8	50	2	6560	003	151	810	000	00	$1,007.50	$904.80	64.58	H	$124.80	ACS-Hourly	A	LOCAL
060	Aldridge	Gina	2023 November	2023-11-30	79757	HOURLY	Y			100	2	6560	009	181	810	000	00	$402.48	$361.65	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Aldridge	Gina	2023 December	2023-12-20	80206	HOURLY	Y	OFFSUPT-55	8	50	2	6560	003	151	810	000	00	$1,002.30	$925.64	64.25	H	$124.80	ACS-Hourly	A	LOCAL
060	Aldridge	Gina	2024 January	2024-01-31	80632	HOURLY	Y	OFFSUPT-55	8	50	2	6560	003	151	810	000	00	$1,406.60	$1,278.16	90.17	H	$124.80	ACS-Hourly	A	LOCAL
060	Aldridge	Gina	2024 February	2024-02-29	81065	HOURLY	Y	OFFSUPT-55	8	50	2	6560	003	151	810	000	00	$1,094.65	$1,009.91	70.17	H	$124.80	ACS-Hourly	A	LOCAL
060	Aldridge	Gina	2024 March	2024-03-28		HOURLY	Y	OFFSUPT-55	8	50	2	6560	003	151	810	000	00	$1,336.40	$1,221.16	85.67	H	$124.80	ACS-Hourly	A	LOCAL
310	Aldridge	Jacqueline	2023 August	2023-08-31	78004	CERT10	Y	M-GUID	17	50	1	5830	007	131	310	000	00	$2,910.00	$2,032.86	41.63	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 August	2023-08-31	78004	CERT10	Y	M-GUID	17	50	1	5830	007	131	322	000	00	$2,910.00	$2,032.87	41.63	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 September	2023-09-29	78403	CERT10	Y	M-GUID	17	50	1	5830	007	131	310	000	00	$2,910.00	$1,732.86	78.83	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 September	2023-09-29	78403	CERT10	Y	M-GUID	17	50	1	5830	007	131	322	000	00	$2,910.00	$1,732.87	78.83	S	$135.35	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	10 MONTH RETRO PAYS	2023-10-31	79232	CERT10	Y			100	1	5830	007	131	310	000	00	$58.50	$13.03	0.00	S	$0.00	Adjustments	A	STATE
310	Aldridge	Jacqueline	10 MONTH RETRO PAYS	2023-10-31	79232	CERT10	Y			100	1	5830	007	131	310	000	00	$58.50	$13.01	0.00	S	$0.00	Adjustments	A	STATE
310	Aldridge	Jacqueline	10 MONTH RETRO PAYS	2023-10-31	79232	CERT10	Y			100	1	5830	007	131	322	000	00	$58.50	$13.01	0.00	S	$0.00	Adjustments	A	STATE
310	Aldridge	Jacqueline	10 MONTH RETRO PAYS	2023-10-31	79232	CERT10	Y			100	1	5830	007	131	322	000	00	$58.50	$13.01	0.00	S	$0.00	Adjustments	A	STATE
310	Aldridge	Jacqueline	2023 October	2023-10-31	78839	CERT10	Y	M-GUID	18	50	1	5830	007	131	310	000	00	$2,968.50	$1,977.98	80.00	S	$138.07	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 October	2023-10-31	78839	CERT10	Y	M-GUID	18	50	1	5830	007	131	322	000	00	$2,968.50	$1,978.95	80.00	S	$138.07	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 November	2023-11-30	79501	CERT10	Y	M-GUID	18	50	1	5830	007	131	310	000	00	$2,968.50	$1,863.44	63.72	S	$138.07	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 November	2023-11-30	79501	CERT10	Y	M-GUID	18	50	1	5830	007	131	322	000	00	$2,968.50	$1,857.59	63.72	S	$138.07	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 November	2023-11-30	79501	CERT10	Y			100	2	5830	009	181	310	000	00	$890.55	$622.82	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Aldridge	Jacqueline	2023 November	2023-11-30	79501	CERT10	Y			100	2	5830	009	181	322	000	00	$890.55	$622.82	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Aldridge	Jacqueline	2023 December	2023-12-20	79953	CERT10	Y	M-GUID	18	50	1	5830	007	131	310	000	00	$2,968.50	$1,916.48	67.13	S	$138.07	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2023 December	2023-12-20	79953	CERT10	Y	M-GUID	18	50	1	5830	007	131	322	000	00	$2,968.50	$1,915.45	67.13	S	$138.07	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2024 January	2024-01-31	80379	CERT10	Y	M-GUID	18	50	1	5830	007	131	310	000	00	$2,968.50	$1,931.58	64.08	S	$138.07	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2024 January	2024-01-31	80379	CERT10	Y	M-GUID	18	50	1	5830	007	131	322	000	00	$2,968.50	$1,930.55	64.08	S	$138.07	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2024 February	2024-02-29	80810	CERT10	Y	M-GUID	18	50	1	5830	007	131	310	000	00	$2,968.50	$1,931.16	58.40	S	$138.07	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2024 February	2024-02-29	80810	CERT10	Y	M-GUID	18	50	1	5830	007	131	322	000	00	$2,968.50	$1,930.13	58.40	S	$138.07	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2024 March	2024-03-28		CERT10	Y	M-GUID	18	50	1	5830	007	131	310	000	00	$2,968.50	$1,931.16	90.62	S	$138.07	ACS-10 Month	A	STATE
310	Aldridge	Jacqueline	2024 March	2024-03-28		CERT10	Y	M-GUID	18	50	1	5830	007	131	322	000	00	$2,968.50	$1,930.13	90.62	S	$138.07	ACS-10 Month	A	STATE
060	Aldridge	Kathey	2023 July	2023-07-31	77829	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2023 August	2023-08-31	78155	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$215.66	0.00	S	$13.04	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2023 September	2023-09-29	78558	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$215.66	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2023 October	2023-10-31	78993	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$215.66	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2023 November	2023-11-30	79656	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$215.65	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2023 December	2023-12-20	80108	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$215.66	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2024 January	2024-01-31	80534	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$215.66	0.00	S	$13.04	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2024 February	2024-02-29	80967	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$215.66	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Aldridge	Kathey	2024 March	2024-03-28		BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$215.66	0.00	S	$14.29	ACS-12 Month	A	LOCAL
332	Aldridge	Lee	2023 December	2023-12-20	80277	TUTORS	N	TUTORS	2	100	3	5330	050	143	332	332	00	$60.00	$55.41	3.00	H	$160.00	ACS-Hourly	A	STATE
332	Aldridge	Lee	2023 December	2023-12-20	80082	SUB	N	SUB	2	100	1	5110	085	163	332	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
332	Aldridge	Lee	2024 January	2024-01-31	80508	SUB	N	SUB	2	100	2	5110	003	162	332	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 January	2024-01-31	80508	SUB	N	SUB	2	70	2	5110	003	162	332	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 January	2024-01-31	80508	SUB	N	SUB	2	10	2	5110	003	162	332	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 January	2024-01-31	80508	SUB	N	SUB	2	20	2	5110	003	162	332	000	00	$30.00	$27.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 January	2024-01-31	80508	SUB	N	SUB	2	100	2	5110	003	162	332	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 January	2024-01-31	80508	SUB	N	SUB	2	100	3	5330	050	163	332	332	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	STATE
332	Aldridge	Lee	2024 January	2024-01-31	80694	TUTORS	N	TUTORS	2	100	3	5330	050	143	332	332	00	$40.00	$36.94	2.00	H	$160.00	ACS-Hourly	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
332	Aldridge	Lee	2024 February	2024-02-29	80941	SUB	N	SUB	2	70	2	5110	003	162	332	000	00	$105.00	$97.00	7.50	D	$105.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 February	2024-02-29	80941	SUB	N	SUB	2	10	2	5110	003	162	332	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 February	2024-02-29	80941	SUB	N	SUB	2	20	2	5110	003	162	332	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 February	2024-02-29	80941	SUB	N	SUB	2	70	2	5110	003	162	332	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 February	2024-02-29	80941	SUB	N	SUB	2	10	2	5110	003	162	332	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 February	2024-02-29	80941	SUB	N	SUB	2	20	2	5110	003	162	332	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 February	2024-02-29	80941	SUB	N	SUB	2	100	2	5110	003	162	332	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 February	2024-02-29	80941	SUB	N	SUB	2	100	2	5110	003	162	332	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 February	2024-02-29	80941	SUB	N	SUB	2	100	2	5110	003	162	332	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 February	2024-02-29	80941	SUB	N	SUB	2	100	2	5110	003	162	332	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 March	2024-03-28		TUTORS	N	TUTORS	2	100	8	5330	598	143	332	600	00	$120.00	$110.82	6.00	H	$160.00	ACS-Hourly	A	LOCAL
332	Aldridge	Lee	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	332	000	00	$75.00	$69.24	3.75	D	$150.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	332	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 March	2024-03-28		SUB	N	SUB	2	70	2	5110	003	162	332	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 March	2024-03-28		SUB	N	SUB	2	10	2	5110	003	162	332	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 March	2024-03-28		SUB	N	SUB	2	20	2	5110	003	162	332	000	00	$30.00	$27.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 March	2024-03-28		SUB	N	SUB	2	70	2	5110	003	162	332	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 March	2024-03-28		SUB	N	SUB	2	10	2	5110	003	162	332	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
332	Aldridge	Lee	2024 March	2024-03-28		SUB	N	SUB	2	20	2	5110	003	162	332	000	00	$30.00	$27.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
316	Aldridge	Lee	2024 March	2024-03-28		SUB	N	SUB	3	100	2	5110	003	162	316	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Aldridge	Lee	2024 March	2024-03-28		SUB	N			100	2	5110	003	162	316	000	00	$450.00	$415.58	0.00	D	$150.00	ACS-10 Month	A	LOCAL
302	Aldridge	Mark	2023 August	2023-08-31	78259	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$1,253.33	$1,074.25	78.33	H	$128.00	ACS-Hourly	A	STATE
302	Aldridge	Mark	2023 August	2023-08-31	78259	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	199	302	000	00	$50.00	$43.17	2.08	H	$0.00	ACS-Hourly	A	STATE
302	Aldridge	Mark	2023 September	2023-09-29	78683	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$2,459.73	$1,945.00	153.73	H	$128.00	ACS-Hourly	A	STATE
302	Aldridge	Mark	2023 September	2023-09-29	78683	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	199	302	000	00	$106.16	$83.79	4.42	H	$0.00	ACS-Hourly	A	STATE
302	Aldridge	Mark	2023 October	2023-10-31	79129	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$2,385.33	$1,788.98	149.08	H	$128.00	ACS-Hourly	A	STATE
302	Aldridge	Mark	2023 October	2023-10-31	79129	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	199	302	000	00	$8.00	$4.74	0.25	H	$0.00	ACS-Hourly	A	STATE
060	Aldridge	Mark	2023 October	2023-10-31	79129	ATHLETICS	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,631.13	0.00	S	$0.00	ACS-Hourly	A	LOCAL
302	Aldridge	Mark	2023 November	2023-11-30	79803	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$2,375.74	$1,848.17	148.48	H	$128.00	ACS-Hourly	A	STATE
302	Aldridge	Mark	2023 November	2023-11-30	79803	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	199	302	000	00	$10.00	$8.08	0.42	H	$0.00	ACS-Hourly	A	STATE
302	Aldridge	Mark	2023 November	2023-11-30	79803	HOURLY	Y			100	2	5320	009	181	302	000	00	$763.68	$593.55	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Aldridge	Mark	2023 December	2023-12-20	80249	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$2,380.53	$1,881.33	148.78	H	$128.00	ACS-Hourly	A	STATE
302	Aldridge	Mark	2023 December	2023-12-20	80249	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	199	302	000	00	$56.00	$43.77	2.33	H	$0.00	ACS-Hourly	A	STATE
302	Aldridge	Mark	2023 December	2023-12-20	80249	HOURLY	Y			100	2	5501	725	171	302	000	00	$150.00	$118.58	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Aldridge	Mark	2024 January	2024-01-31	80665	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$2,503.20	$2,003.04	156.45	H	$128.00	ACS-Hourly	A	STATE
302	Aldridge	Mark	2024 February	2024-02-29	81102	HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$2,222.13	$1,798.76	138.88	H	$128.00	ACS-Hourly	A	STATE
302	Aldridge	Mark	2024 March	2024-03-28		HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	147	302	000	00	$3,053.33	$2,398.50	190.83	H	$128.00	ACS-Hourly	A	STATE
302	Aldridge	Mark	2024 March	2024-03-28		HOURLY	Y	HOURLY SUB	0	92.5	1	5320	069	199	302	000	00	$66.00	$51.66	2.75	H	$0.00	ACS-Hourly	A	STATE
302	Andrews	Tara	2023 August	2023-08-31	77935	CERT10	Y	M	27	34	1	5132	001	121	302	000	00	$2,019.60	$1,276.08	25.56	S	$93.93	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 August	2023-08-31	77935	CERT10	Y	M	27	66	1	5132	001	121	318	000	00	$3,920.40	$2,476.64	49.61	S	$182.34	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 September	2023-09-29	78333	CERT10	Y	M	27	34	1	5132	001	121	302	000	00	$2,019.60	$1,274.01	52.33	S	$93.93	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 September	2023-09-29	78333	CERT10	Y	M	27	66	1	5132	001	121	318	000	00	$3,920.40	$2,472.63	101.59	S	$182.34	ACS-10 Month	A	STATE
302	Andrews	Tara	10 MONTH RETRO PAYS	2023-10-31	79168	CERT10	Y			100	1	5132	001	121	302	000	00	$41.14	$35.53	0.00	S	$0.00	Adjustments	A	STATE
302	Andrews	Tara	10 MONTH RETRO PAYS	2023-10-31	79168	CERT10	Y			100	1	5132	001	121	302	000	00	$41.14	$35.52	0.00	S	$0.00	Adjustments	A	STATE
302	Andrews	Tara	10 MONTH RETRO PAYS	2023-10-31	79168	CERT10	Y			100	1	5132	001	121	318	000	00	$79.86	$68.96	0.00	S	$0.00	Adjustments	A	STATE
302	Andrews	Tara	10 MONTH RETRO PAYS	2023-10-31	79168	CERT10	Y			100	1	5132	001	121	318	000	00	$79.86	$68.96	0.00	S	$0.00	Adjustments	A	STATE
302	Andrews	Tara	2023 October	2023-10-31	78770	CERT10	Y	M	28	34	1	5132	001	121	302	000	00	$2,060.74	$1,283.75	55.02	S	$95.85	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 October	2023-10-31	78770	CERT10	Y	M	28	66	1	5132	001	121	318	000	00	$4,000.26	$2,493.10	106.81	S	$186.06	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 November	2023-11-30	79432	CERT10	Y	M	28	34	1	5132	001	121	302	000	00	$2,060.74	$1,275.94	55.86	S	$95.85	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 November	2023-11-30	79432	CERT10	Y	M	28	66	1	5132	001	121	318	000	00	$4,000.26	$2,396.39	108.43	S	$186.06	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 November	2023-11-30	79432	CERT10	Y			100	2	5132	009	181	302	000	00	$618.22	$433.84	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Andrews	Tara	2023 November	2023-11-30	79432	CERT10	Y			100	2	5132	009	181	318	000	00	$1,200.08	$842.79	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Andrews	Tara	2023 December	2023-12-20	79885	CERT10	Y	M	28	34	1	5132	001	121	302	000	00	$2,060.74	$1,278.17	54.34	S	$95.85	ACS-10 Month	A	STATE
302	Andrews	Tara	2023 December	2023-12-20	79885	CERT10	Y	M	28	66	1	5132	001	121	318	000	00	$4,000.26	$2,480.67	105.49	S	$186.06	ACS-10 Month	A	STATE
318	Andrews	Tara	2024 January	2024-01-31	80424	CERT10	Y	M	28	34	1	5132	001	121	302	000	00	$2,060.74	$1,284.64	62.82	S	$95.85	ACS-10 Month	A	STATE
318	Andrews	Tara	2024 January	2024-01-31	80424	CERT10	Y	M	28	66	1	5132	001	121	318	000	00	$4,000.26	$2,493.39	121.94	S	$186.06	ACS-10 Month	A	STATE
318	Andrews	Tara	2024 February	2024-02-29	80853	CERT10	Y	M	28	34	1	5132	001	121	302	000	00	$2,060.74	$1,284.64	44.48	S	$95.85	ACS-10 Month	A	STATE
318	Andrews	Tara	2024 February	2024-02-29	80853	CERT10	Y	M	28	66	1	5132	001	121	318	000	00	$4,000.26	$2,493.39	86.35	S	$186.06	ACS-10 Month	A	STATE
318	Andrews	Tara	2024 March	2024-03-28		CERT10	Y	M	28	34	1	5132	001	121	302	000	00	$2,060.74	$1,284.64	65.36	S	$95.85	ACS-10 Month	A	STATE
318	Andrews	Tara	2024 March	2024-03-28		CERT10	Y	M	28	66	1	5132	001	121	318	000	00	$4,000.26	$2,493.38	126.88	S	$186.06	ACS-10 Month	A	STATE
322	Arnett	August	JUNE 28TH, 2023 (1)	2023-10-04	8349	CHILDN6	Y	52	0	100	5	7200	035	174	322	000	00	$0.00	$46.18	0.00	S	$0.00	FINAL PAYOUTS	T	CHILDN
322	Arnett	August	JUNE 28TH, 2023 (1)	2023-10-04	8349	CHILDN6	Y	52	0	100	5	7200	035	174	322	000	00	$0.00	$46.18	0.00	S	$0.00	FINAL PAYOUTS	T	CHILDN
322	Arnett	August	JUNE 28TH, 2023 (1)	2023-10-04	8349	CHILDN6	Y			100	5	7200	035	188	322	000	00	$105.30	$90.94	0.00	S	$0.00	FINAL PAYOUTS	T	CHILDN
322	Arnett	August	JUNE 28TH, 2023 (1)	2023-10-04	8349	CHILDN6	Y			100	5	7200	035	199	322	000	00	$2.55	$2.20	0.00	S	$0.00	FINAL PAYOUTS	T	CHILDN
332	Arnett	Barbara	2023 August	2023-08-31	78250	SN	Y	NC05	9	100	5	7200	035	178	332	000	00	$1,241.35	$764.24	67.83	H	$146.40	ACS-Child Nutrition	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
332	Arnett	Barbara	2023 August	2023-08-31	78250	SN	Y			100	5	7200	035	176	332	000	00	$800.00	$695.53	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 August	2023-08-31	78250	CHILDN-SUP	N	57	9	100	5	7208	035	176	332	800	00	$42.15	$33.96	2.42	H	$139.52	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 September	2023-09-29	78658	SN	Y	NC05	9	87.5	5	7200	035	176	332	000	00	$2,520.83	$1,671.18	137.75	H	$146.40	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 September	2023-09-29	78658	CHILDN-SUP	N	57	9	100	5	7208	035	176	332	800	00	$123.53	$97.94	7.08	H	$139.52	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 October	2023-10-31	79092	SN	Y	NC05	9	87.5	5	7200	035	176	332	000	00	$2,540.51	$1,671.50	133.50	H	$152.24	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 October	2023-10-31	79092	SN	Y			100	5	7200	035	176	332	000	00	$49.52	$39.24	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 October	2023-10-31	79092	SN	Y			100	5	7200	035	176	332	000	00	$100.56	$78.74	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 October	2023-10-31	79092	CHILDN-SUP	N	NC05	9	100	5	7208	035	176	332	800	00	$166.51	$131.33	8.75	H	$152.24	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 October	2023-10-31	79092	CHILDN-SUP	N			100	5	7208	035	176	332	800	00	$3.85	$3.13	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 October	2023-10-31	79092	CHILDN-SUP	N			100	5	7208	035	176	332	800	00	$11.26	$9.15	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 November	2023-11-30	79755	SN	Y	NC05	9	87.5	5	7200	035	176	332	000	00	$2,550.02	$1,640.37	134.00	H	$152.24	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 November	2023-11-30	79755	CHILDN-SUP	N	NC05	9	100	5	7208	035	176	332	800	00	$149.07	$115.28	7.83	H	$152.24	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 November	2023-11-30	79755	SN	Y			100	2	7200	009	181	332	000	00	$859.20	$661.49	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
332	Arnett	Barbara	2023 December	2023-12-20	80204	SN	Y	NC05	9	87.5	5	7200	035	176	332	000	00	$2,624.56	$1,858.63	137.92	H	$152.24	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2023 December	2023-12-20	80204	CHILDN-SUP	N	NC05	9	100	5	7208	035	176	332	800	00	$120.52	$101.07	6.33	H	$152.24	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2024 January	2024-01-31	80630	SN	Y	NC05	9	87.5	5	7200	035	176	332	000	00	$2,367.65	$1,650.79	124.42	H	$152.24	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2024 January	2024-01-31	80630	CHILDN-SUP	N	NC05	9	100	5	7208	035	176	332	800	00	$72.95	$61.99	3.83	H	$152.24	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2024 February	2024-02-29	81063	SN	Y	NC05	9	87.5	5	7200	035	176	332	000	00	$2,638.76	$1,734.37	138.66	H	$152.24	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2024 February	2024-02-29	81063	CHILDN-SUP	N	NC05	9	100	5	7208	035	176	332	800	00	$111.01	$86.90	5.83	H	$152.24	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2024 February	2024-02-29	81063	SN	Y			100	5	7200	035	184	332	000	00	$429.60	$335.93	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2024 March	2024-03-28		SN	Y	NC05	9	87.5	5	7200	035	176	332	000	00	$3,290.60	$2,216.98	172.92	H	$152.24	ACS-Child Nutrition	A	CHILDN
332	Arnett	Barbara	2024 March	2024-03-28		CHILDN-SUP	N	NC05	9	100	5	7208	035	176	332	800	00	$280.69	$217.42	14.75	H	$152.24	ACS-Child Nutrition	A	CHILDN
060	Arnett	Hannah	2023 July	2023-07-31	77830	OFFICE12	Y	65	7	100	2	6940	003	151	810	000	00	$3,481.95	$2,174.08	157.66	S	$165.81	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 August	2023-08-31	78156	OFFICE12	Y	65	7	100	2	6940	003	151	810	000	00	$3,481.95	$2,144.32	163.25	S	$151.39	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 September	2023-09-29	78559	OFFICE12	Y	65	7	100	2	6940	003	151	810	000	00	$3,481.95	$2,144.31	164.98	S	$165.81	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 October	2023-10-31	78994	OFFICE12	Y	65	7	100	2	6940	003	151	810	000	00	$3,621.23	$2,192.79	162.72	S	$164.60	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 October	2023-10-31	78994	OFFICE12	Y			100	2	6940	003	151	810	000	00	$139.28	$97.13	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 October	2023-10-31	78994	OFFICE12	Y			100	2	6940	003	151	810	000	00	$139.28	$97.13	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 October	2023-10-31	78994	OFFICE12	Y			100	2	6940	003	151	810	000	00	$139.28	$97.13	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 November	2023-11-30	79657	OFFICE12	Y	65	7	100	2	6940	003	151	810	000	00	$3,621.23	$2,133.89	161.72	S	$164.60	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 November	2023-11-30	79657	OFFICE12	Y			100	2	6940	009	181	810	000	00	$1,303.64	$889.00	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2023 December	2023-12-20	80109	OFFICE12	Y	65	7	100	2	6940	003	151	810	000	00	$3,621.23	$2,229.76	162.83	S	$172.44	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2024 January	2024-01-31	80535	OFFICE12	Y	65	7	100	2	6940	003	151	810	000	00	$3,621.23	$2,256.25	201.90	S	$157.44	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2024 February	2024-02-29	80968	OFFICE12	Y	65	7	100	2	6940	003	151	810	000	00	$3,621.23	$2,256.25	144.25	S	$172.44	ACS-12 Month	A	LOCAL
060	Arnett	Hannah	2024 March	2024-03-28		OFFICE12	Y	65	7	100	2	6940	003	151	810	000	00	$3,621.23	$2,256.25	205.58	S	$172.44	ACS-12 Month	A	LOCAL
318	Arnett	Renisha	2023 July	2023-07-31	77892	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,623.27	$1,795.06	160.00	S	$124.92	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 August	2023-08-31	78217	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,623.27	$1,643.22	198.59	S	$114.06	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 September	2023-09-29	78619	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,623.27	$1,643.21	159.34	S	$124.92	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 October	2023-10-31	79055	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,619.69	$1,619.14	153.08	S	$124.01	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 October	2023-10-31	79055	OFFICE12	Y			100	1	5403	003	151	318	000	00	$104.93	$81.62	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 October	2023-10-31	79055	OFFICE12	Y			100	1	5403	003	151	318	000	00	$104.93	$81.62	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 October	2023-10-31	79055	OFFICE12	Y			100	1	5403	003	151	318	000	00	$104.93	$81.62	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 November	2023-11-30	79718	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,624.80	$1,780.33	155.59	S	$124.01	ACS-12 Month	A	STATE
318	Arnett	Renisha	2023 November	2023-11-30	79718	OFFICE12	Y			100	2	5403	009	181	318	000	00	$982.15	$839.09	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Arnett	Renisha	2023 December	2023-12-20	80168	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,728.20	$1,940.98	161.26	S	$129.91	ACS-12 Month	A	STATE
318	Arnett	Renisha	2024 January	2024-01-31	80594	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,728.20	$1,970.97	199.59	S	$118.62	ACS-12 Month	A	STATE
318	Arnett	Renisha	2024 February	2024-02-29	81026	OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,728.20	$1,745.90	163.41	S	$129.91	ACS-12 Month	A	STATE
318	Arnett	Renisha	2024 March	2024-03-28		OFFICE12	Y	57	6	100	1	5403	003	151	318	000	00	$2,598.29	$1,654.38	193.51	S	$129.91	ACS-12 Month	A	STATE
318	Arnette	Lisa	2023 August	2023-08-31	78046	CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	318	000	00	$2,324.13	$1,811.74	59.99	S	$113.37	ACS-10 Month	A	STATE
318	Arnette	Lisa	2023 September	2023-09-29	78447	CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	318	000	00	$2,324.13	$1,811.74	150.92	S	$113.37	ACS-10 Month	A	STATE
318	Arnette	Lisa	2023 October	2023-10-31	78883	CURRSUPRT	Y	TA-56	1	100	1	5210	032	142	318	000	00	$2,535.00	$1,937.09	150.67	S	$117.91	ACS-10 Month	A	STATE
318	Arnette	Lisa	10 MONTH RETRO PAYS	2023-10-31	79275	CURRSUPRT	Y			100	1	5210	032	142	318	000	00	$92.96	$80.27	0.00	S	$0.00	Adjustments	A	STATE
318	Arnette	Lisa	10 MONTH RETRO PAYS	2023-10-31	79275	CURRSUPRT	Y			100	1	5210	032	142	318	000	00	$92.96	$80.26	0.00	S	$0.00	Adjustments	A	STATE
318	Arnette	Lisa	2023 November	2023-11-30	79546	CURRSUPRT	Y	TA-56	1	100	1	5210	032	142	318	000	00	$2,535.00	$1,907.92	150.33	S	$117.91	ACS-10 Month	A	STATE
318	Arnette	Lisa	2023 November	2023-11-30	79546	CURRSUPRT	Y			100	2	5210	009	181	318	000	00	$760.50	$594.04	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Arnette	Lisa	2023 December	2023-12-20	79998	CURRSUPRT	Y	TA-56	1	100	1	5210	032	142	318	000	00	$2,535.00	$1,951.27	150.58	S	$117.91	ACS-10 Month	A	STATE
318	Arnette	Lisa	2024 January	2024-01-31	80425	CURRSUPRT	Y	TA-56	1	100	1	5210	032	142	318	000	00	$2,535.00	$1,963.78	182.08	S	$117.91	ACS-10 Month	A	STATE
318	Arnette	Lisa	2024 February	2024-02-29	80854	CURRSUPRT	Y	TA-56	1	100	1	5210	032	142	318	000	00	$2,535.00	$1,963.78	130.92	S	$117.91	ACS-10 Month	A	STATE
318	Arnette	Lisa	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	1	100	1	5210	032	142	318	000	00	$2,535.00	$1,963.79	190.25	S	$117.91	ACS-10 Month	A	STATE
304	Atkins	Jannie	2023 September	2023-09-29	78287	SUB	N	SUB	0	70	2	5110	003	162	328	000	00	$42.00	$38.78	3.75	D	$84.00	ACS-10 Month	A	LOCAL
304	Atkins	Jannie	2023 September	2023-09-29	78287	SUB	N	SUB	0	20	2	5110	003	162	328	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
304	Atkins	Jannie	2023 September	2023-09-29	78287	SUB	N	SUB	0	10	2	5110	003	162	328	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
316	Atkins	Jannie	2023 September	2023-09-29	78287	SUB	N	SUB	0	10	2	5110	003	162	316	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
316	Atkins	Jannie	2023 September	2023-09-29	78287	SUB	N	SUB	0	20	2	5110	003	162	316	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
316	Atkins	Jannie	2023 September	2023-09-29	78287	SUB	N	SUB	0	70	2	5110	003	162	316	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Austin	James	2023 September	2023-09-29	78288	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Austin	James	2023 October	2023-10-31	79095	SUB	N			100	3	5330	050	163	328	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	STATE
328	Austin	James	2023 October	2023-10-31	78713	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Autrey	Kristie	August 2023, Health Refunds	2023-08-31	79413	CERT10	Y	NB-M	22	100	1	5110	001	121	328	000	00	$0.00	$664.93	0.00	S	$0.00	REFUNDS	T	STATE
318	Avery Foster	Kimberly	2023 December	2023-12-20	79830	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$118.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Avery Foster	Kimberly	2023 December	2023-12-20	79830	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$118.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Avery Foster	Kimberly	2024 January	2024-01-31	80279	SUB	N	SUB	2	100	2	5110	003	163	318	000	00	$150.00	$98.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
310	Avery Foster	Kimberly	2024 January	2024-01-31	80633	TUTORS	N	TUTORS	2	100	3	5330	050	143	310	000	00	$263.33	$203.18	13.17	H	$160.00	ACS-Hourly	A	STATE
310	Avery Foster	Kimberly	2024 February	2024-02-29	81066	TUTORS	N	TUTORS	2	100	8	5330	598	143	310	600	00	$1,435.00	$1,278.23	71.75	H	$160.00	ACS-Hourly	A	LOCAL
310	Avery Foster	Kimberly	2024 March	2024-03-28		TUTORS	N	TUTORS	2	100	8	5330	598	143	310	600	00	$2,926.67	$2,433.98	146.33	H	$160.00	ACS-Hourly	A	LOCAL
310	Aycoth	Brittany	2023 August	2023-08-31	78005	CERT10	Y	CERTIFIED	9	100	1	5110	001	121	310	000	00	$4,600.00	$2,832.86	81.50	S	$213.95	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2023 September	2023-09-29	78404	CERT10	Y	CERTIFIED	9	100	1	5110	001	121	310	000	00	$4,600.00	$2,832.86	152.60	S	$213.95	ACS-10 Month	A	STATE
310	Aycoth	Brittany	10 MONTH RETRO PAYS	2023-10-31	79233	CERT10	Y			100	1	5110	001	121	310	000	00	$243.00	$209.82	0.00	S	$0.00	Adjustments	A	STATE
310	Aycoth	Brittany	10 MONTH RETRO PAYS	2023-10-31	79233	CERT10	Y			100	1	5110	001	121	310	000	00	$243.00	$209.84	0.00	S	$0.00	Adjustments	A	STATE
310	Aycoth	Brittany	2023 October	2023-10-31	78840	CERT10	Y	A	10	100	1	5110	001	121	310	000	00	$4,843.00	$2,916.10	157.62	S	$225.26	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2023 November	2023-11-30	79502	CERT10	Y	A	10	100	1	5110	001	121	310	000	00	$4,843.00	$2,924.19	154.50	S	$225.26	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2023 November	2023-11-30	79502	CERT10	Y			100	2	5110	009	181	310	000	00	$1,452.90	$1,051.57	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Aycoth	Brittany	2023 December	2023-12-20	79954	CERT10	Y	A	10	100	1	5110	001	121	310	000	00	$4,843.00	$2,916.24	157.50	S	$225.26	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2024 January	2024-01-31	80380	CERT10	Y	A	10	100	1	5110	001	121	310	000	00	$4,843.00	$2,681.82	170.52	S	$225.26	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2024 January	2024-01-31	80380	CERT10	Y			100	1	5110	048	180	310	000	00	$4,000.00	$3,018.25	0.00	S	$0.00	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2024 February	2024-02-29	80811	CERT10	Y	A	10	100	1	5110	001	121	310	000	00	$4,843.00	$2,933.43	126.10	S	$225.26	ACS-10 Month	A	STATE
310	Aycoth	Brittany	2024 March	2024-03-28		CERT10	Y	A	10	100	1	5110	001	121	310	000	00	$4,843.00	$2,933.43	195.92	S	$225.26	ACS-10 Month	A	STATE
328	Aycoth	Denise	2023 August	2023-08-31	78253	BUSMONITOR	Y	MON-OFF SC	5	75	8	6550	306	147	328	000	00	$558.75	$434.42	37.25	H	$120.00	ACS-Hourly	A	LOCAL
328	Aycoth	Denise	2023 September	2023-09-29	78661	BUSMONITOR	Y	MON-OFF SC	5	75	8	6550	306	147	328	000	00	$1,857.50	$1,415.06	123.83	H	$120.00	ACS-Hourly	A	LOCAL
328	Aycoth	Denise	2023 October	2023-10-31	79096	BUSMONITOR	Y	MON-OFF SC	5	75	8	6550	306	147	328	000	00	$1,440.00	$1,114.43	96.00	H	$120.00	ACS-Hourly	A	LOCAL
328	Aycoth	Denise	2023 November	2023-11-30	79758	BUSMONITOR	Y	MON-OFF SC	5	75	8	6550	306	147	328	000	00	$1,715.00	$1,294.16	114.33	H	$120.00	ACS-Hourly	A	LOCAL
328	Aycoth	Denise	2023 November	2023-11-30	79758	BUSMONITOR	Y			100	2	6550	009	181	328	000	00	$272.70	$212.62	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Aycoth	Denise	2023 December	2023-12-20	80207	BUSMONITOR	Y	MON-OFF SC	5	75	8	6550	306	147	328	000	00	$1,723.75	$1,319.78	114.92	H	$120.00	ACS-Hourly	A	LOCAL
328	Aycoth	Denise	2024 January	2024-01-31	80634	BUSMONITOR	Y	MON-OFF SC	5	75	8	6550	306	147	328	000	00	$1,427.50	$1,113.32	95.17	H	$120.00	ACS-Hourly	A	LOCAL
328	Aycoth	Denise	2024 February	2024-02-29	81067	BUSMONITOR	Y	MON-OFF SC	5	75	8	6550	306	147	328	000	00	$1,036.25	$813.24	69.08	H	$120.00	ACS-Hourly	A	LOCAL
328	Aycoth	Denise	2024 March	2024-03-28		BUSMONITOR	Y	MON-OFF SC	5	75	8	6550	306	147	328	000	00	$1,747.50	$1,345.56	116.50	H	$120.00	ACS-Hourly	A	LOCAL
060	Ayers	Roger	2023 July	2023-07-31	79406	ADMIN	Y	ADMIN	AYERS	100	1	6710	002	113	810	000	00	$7,626.00	$4,948.34	0.00	S	$363.14	ACS-12 Month	T	STATE
060	Ayers	Roger	August, 2023	2023-08-31	79407	ADMIN	Y			100	1	6710	009	188	810	000	00	$10,894.29	$7,448.33	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
060	Ayers	Roger	August, 2023	2023-08-31	79407	ADMIN	Y			100	1	6710	009	184	810	000	00	$4,324.92	$2,957.54	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
060	Ayers	Ruffin	2023 July	2023-07-31	77831	HOURLY	N	OT/PT-78	16	80	3	5210	060	145	000	000	00	$823.20	$687.75	20.00	H	$329.28	ACS-12 Month	A	STATE
060	Ayers	Ruffin	2023 August	2023-08-31	77922	THER10	Y	PAYGRADE1	AYERS	100	3	5210	060	145	000	000	00	$7,000.77	$4,424.60	73.67	S	$325.62	ACS-10 Month	A	STATE
060	Ayers	Ruffin	2023 August	2023-08-31	77922	THER10	Y			100	3	5210	060	184	000	000	00	$1,050.12	$799.94	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Ayers	Ruffin	2023 September	2023-09-29	78289	THER10	Y	PAYGRADE1	AYERS	100	3	5210	060	145	000	000	00	$7,000.77	$4,486.21	155.75	S	$325.62	ACS-10 Month	A	STATE
060	Ayers	Ruffin	10 MONTH RETRO PAYS	2023-10-31	79161	THER10	Y			100	3	5210	060	145	000	000	00	$280.03	$241.81	0.00	S	$0.00	Adjustments	A	STATE
060	Ayers	Ruffin	10 MONTH RETRO PAYS	2023-10-31	79161	THER10	Y			100	3	5210	060	145	000	000	00	$280.03	$241.81	0.00	S	$0.00	Adjustments	A	STATE
060	Ayers	Ruffin	2023 October	2023-10-31	78714	THER10	Y	PAYGRADE1	AYERS	100	3	5210	060	145	000	000	00	$7,280.80	$4,591.35	159.32	S	$338.64	ACS-10 Month	A	STATE
060	Ayers	Ruffin	2023 October	2023-10-31	78714	THER10	Y			100	3	5210	060	184	000	000	00	$42.00	$31.43	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Ayers	Ruffin	2023 November	2023-11-30	79378	THER10	Y	PAYGRADE1	AYERS	100	3	5210	060	145	000	000	00	$7,280.80	$4,570.18	156.17	S	$338.64	ACS-10 Month	A	STATE
060	Ayers	Ruffin	2023 November	2023-11-30	79378	THER10	Y			100	2	5210	009	181	000	000	00	$2,184.24	$1,644.40	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Ayers	Ruffin	2023 December	2023-12-20	79831	THER10	Y	PAYGRADE1	AYERS	100	3	5210	060	145	000	000	00	$7,274.30	$5,260.15	158.58	S	$338.64	ACS-10 Month	A	STATE
060	Ayers	Ruffin	2024 January	2024-01-31	80280	THER10	Y	PAYGRADE1	AYERS	100	3	5210	060	145	000	000	00	$7,280.80	$5,317.57	195.92	S	$338.64	ACS-10 Month	A	STATE
060	Ayers	Ruffin	2024 February	2024-02-29	80703	THER10	Y	PAYGRADE1	AYERS	100	3	5210	060	145	000	000	00	$7,280.80	$5,317.57	151.07	S	$338.64	ACS-10 Month	A	STATE
060	Ayers	Ruffin	2024 March	2024-03-28		THER10	Y	PAYGRADE1	AYERS	100	3	5210	060	145	000	000	00	$3,047.76	$2,282.16	201.42	S	$338.64	ACS-10 Month	A	STATE
060	Ayers	Ruffin	2024 March	2024-03-28		THER10	Y	PAYGRADE1	AYERS	100	3	5210	060	145	000	000	00	$0.00	$7.70	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Ayers	Ruffin	2024 March	2024-03-28		THER10	Y	PAYGRADE1	AYERS	100	3	5210	060	145	000	000	00	$0.00	$7.70	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Ayers	Ruffin	2024 March	2024-03-28		THER10	Y	PAYGRADE1	AYERS	100	3	5210	060	145	000	000	00	$0.00	$7.70	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Bagwell	Nina	2023 September	2023-09-29	78290	SUB	N	SUB	0	100	2	5500	725	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Bagwell	Nina	2023 September	2023-09-29	78290	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Nina	2023 September	2023-09-29	78290	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Nina	2023 October	2023-10-31	78715	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Nina	2023 October	2023-10-31	78715	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bagwell	Nina	2023 October	2023-10-31	78715	SUB	N	SUB	0	66	2	5110	003	162	318	000	00	$79.20	$73.14	7.50	D	$79.20	ACS-10 Month	A	LOCAL
302	Bagwell	Nina	2023 October	2023-10-31	78715	SUB	N	SUB	0	34	2	5110	003	162	302	000	00	$40.80	$37.68	7.50	D	$40.80	ACS-10 Month	A	LOCAL
302	Bagwell	Nina	2023 October	2023-10-31	78715	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Bagwell	Nina	2023 October	2023-10-31	78715	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Nina	2023 November	2023-11-30	79379	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Nina	2023 November	2023-11-30	79379	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Nina	2023 November	2023-11-30	79379	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Nina	2023 November	2023-11-30	79379	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Nina	2023 November	2023-11-30	79379	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Bagwell	Nina	2023 November	2023-11-30	79379	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Bagwell	Nina	2023 December	2023-12-20	80208	SUB	N			100	2	5110	003	162	328	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
318	Bagwell	Nina	2023 December	2023-12-20	79832	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Nina	2023 December	2023-12-20	79832	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Nina	2023 December	2023-12-20	79832	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Bagwell	Nina	2023 December	2023-12-20	79832	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Nina	2024 February	2024-02-29	80704	SUB	N	SUB	0	34	2	5110	003	163	302	000	00	$40.80	$37.68	7.50	D	$40.80	ACS-10 Month	A	LOCAL
318	Bagwell	Nina	2024 February	2024-02-29	80704	SUB	N	SUB	0	66	2	5110	003	163	318	000	00	$79.20	$73.14	7.50	D	$79.20	ACS-10 Month	A	LOCAL
318	Bagwell	Nina	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Bagwell	Nina	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Bagwell	Nina	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Bagwell	Nina	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Bagwell	Nina	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 August	2023-08-31	77923	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 September	2023-09-29	78291	SUB	N	SUB	0	100	2	5110	003	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 September	2023-09-29	78291	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 September	2023-09-29	78291	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 September	2023-09-29	78291	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Stephan	2023 October	2023-10-31	78716	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Stephan	2023 October	2023-10-31	78716	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Stephan	2023 October	2023-10-31	78716	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 October	2023-10-31	78716	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 October	2023-10-31	78716	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 October	2023-10-31	78716	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 October	2023-10-31	78716	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 October	2023-10-31	78716	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 October	2023-10-31	78716	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Bagwell	Stephan	2023 November	2023-11-30	79759	SUB	N			100	2	5500	725	163	328	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
310	Bagwell	Stephan	2023 November	2023-11-30	79380	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 November	2023-11-30	79380	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 November	2023-11-30	79380	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Bagwell	Stephan	2023 November	2023-11-30	79380	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Stephan	2023 December	2023-12-20	79833	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2023 December	2023-12-20	79833	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Bagwell	Stephan	2023 December	2023-12-20	79833	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Bagwell	Stephan	2023 December	2023-12-20	79833	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Bagwell	Stephan	2023 December	2023-12-20	80209	SUB	N			100	2	5110	003	162	328	000	00	$240.00	$221.64	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Bagwell	Stephan	2023 December	2023-12-20	80209	SUB	N			100	2	5110	003	162	328	000	00	$240.00	$221.64	0.00	D	$120.00	ACS-Hourly	A	LOCAL
310	Bagwell	Stephan	2024 January	2024-01-31	80281	SUB	N	SUB	0	100	2	5110	003	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Stephan	2024 February	2024-02-29	80705	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Bagwell	Stephan	2024 February	2024-02-29	80705	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Bagwell	Stephan	2024 February	2024-02-29	80705	SUB	N	SUB	0	100	2	5110	003	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bagwell	Stephan	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-12 Month	A	LOCAL
322	Bagwell	Stephan	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Bagwell	Stephan	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Bagwell	Stephan	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Bagwell	Stephan	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bagwell	Stephan	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bagwell	Stephan	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Stephan	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Stephan	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Bagwell	Stephan	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Bailey	Lynn	2023 August	2023-08-31	77924	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	060	145	000	000	00	$6,565.63	$4,363.24	75.08	S	$305.38	ACS-10 Month	A	STATE
060	Bailey	Lynn	2023 September	2023-09-29	78292	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	060	145	000	000	00	$6,565.63	$4,363.24	151.90	S	$305.38	ACS-10 Month	A	STATE
060	Bailey	Lynn	2023 October	2023-10-31	78717	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	060	145	000	000	00	$6,828.26	$4,464.16	150.67	S	$317.59	ACS-10 Month	A	STATE
060	Bailey	Lynn	10 MONTH RETRO PAYS	2023-10-31	79162	CURRSUPRT	Y			100	3	5210	060	145	000	000	00	$262.63	$226.78	0.00	S	$0.00	Adjustments	A	STATE
060	Bailey	Lynn	10 MONTH RETRO PAYS	2023-10-31	79162	CURRSUPRT	Y			100	3	5210	060	145	000	000	00	$262.63	$226.77	0.00	S	$0.00	Adjustments	A	STATE
060	Bailey	Lynn	2023 November	2023-11-30	79381	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	060	145	000	000	00	$6,828.26	$4,452.96	150.92	S	$317.59	ACS-10 Month	A	STATE
060	Bailey	Lynn	2023 November	2023-11-30	79381	CURRSUPRT	Y			100	2	5210	009	181	000	000	00	$2,048.48	$1,535.25	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Bailey	Lynn	2023 December	2023-12-20	79834	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	060	145	000	000	00	$6,828.26	$4,535.99	151.17	S	$317.59	ACS-10 Month	A	STATE
060	Bailey	Lynn	2024 January	2024-01-31	80282	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	060	145	000	000	00	$6,828.26	$4,578.40	190.92	S	$317.59	ACS-10 Month	A	STATE
060	Bailey	Lynn	2024 February	2024-02-29	80706	CURRSUPRT	Y	OT/PT-78	14	100	3	5210	060	145	000	000	00	$6,828.26	$4,578.40	135.00	S	$317.59	ACS-10 Month	A	STATE
060	Bailey	Lynn	2024 March	2024-03-28		CURRSUPRT	Y	OT/PT-78	14	100	3	5210	060	145	000	000	00	$6,828.26	$4,521.56	189.91	S	$317.59	ACS-10 Month	A	STATE
060	Bailey	Lynn	2024 March	2024-03-28		CURRSUPRT	Y			100	3	5210	060	184	000	000	00	$1,024.24	$781.75	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Ballard	Charles	2023 July	2023-07-31	77906	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$1,541.28	$1,179.28	78.00	H	$158.08	ACS-Hourly	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Ballard	Charles	2023 August	2023-08-31	78254	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$3,803.60	$2,578.81	192.49	H	$158.08	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 August	2023-08-31	78254	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$148.40	$100.59	7.51	H	$158.08	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 August	2023-08-31	78254	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$375.75	$254.37	12.68	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 August	2023-08-31	78254	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$54.04	$36.46	1.82	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 August	2023-08-31	78254	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$87.14	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Ballard	Charles	2023 September	2023-09-29	78662	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$2,587.63	$1,770.75	130.95	H	$158.08	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 September	2023-09-29	78662	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$726.13	$496.38	36.75	H	$158.08	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 September	2023-09-29	78662	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$528.50	$361.75	17.83	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 September	2023-09-29	78662	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$153.22	$104.81	5.17	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 September	2023-09-29	78662	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$88.00	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Ballard	Charles	2023 October	2023-10-31	79097	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$2,576.04	$1,744.46	125.35	H	$164.40	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 October	2023-10-31	79097	HOURLY	Y			100	1	6550	056	175	810	000	00	$61.62	$42.96	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 October	2023-10-31	79097	HOURLY	Y			100	1	6550	056	175	810	000	00	$152.07	$105.96	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 October	2023-10-31	79097	HOURLY	Y			100	1	6550	056	175	810	000	00	$103.45	$72.48	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 October	2023-10-31	79097	HOURLY	Y			100	1	6550	056	175	810	000	00	$15.11	$10.02	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 October	2023-10-31	79097	HOURLY	Y			100	1	6550	056	175	810	000	00	$21.11	$14.42	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 October	2023-10-31	79097	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$711.96	$481.91	34.65	H	$164.40	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 October	2023-10-31	79097	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$5.93	$4.34	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 October	2023-10-31	79097	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$29.03	$20.18	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 October	2023-10-31	79097	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$2.06	$1.51	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 October	2023-10-31	79097	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$6.15	$4.49	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 October	2023-10-31	79097	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$639.47	$433.40	20.75	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 October	2023-10-31	79097	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$152.21	$103.17	4.94	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 November	2023-11-30	79760	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$2,640.78	$1,760.28	128.51	H	$164.40	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 November	2023-11-30	79760	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$735.24	$489.36	35.78	H	$164.40	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 November	2023-11-30	79760	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$535.17	$356.12	17.36	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 November	2023-11-30	79760	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$163.54	$108.63	5.31	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 November	2023-11-30	79760	HOURLY	Y			100	2	6550	009	181	810	000	00	$755.52	$518.10	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Ballard	Charles	2023 November	2023-11-30	79760	BUS DRIVER	N			100	2	6550	009	181	328	000	00	$124.53	$85.68	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Ballard	Charles	2023 November	2023-11-30	79760	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$86.02	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Ballard	Charles	2023 December	2023-12-20	80210	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$2,723.37	$1,860.80	132.52	H	$164.40	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 December	2023-12-20	80210	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$628.33	$428.78	30.58	H	$164.40	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 December	2023-12-20	80210	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$577.74	$394.57	18.74	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 December	2023-12-20	80210	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$123.53	$84.43	4.01	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2023 December	2023-12-20	80210	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$87.86	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Ballard	Charles	2024 January	2024-01-31	80635	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$3,589.68	$2,434.82	174.70	H	$164.40	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$595.74	$404.91	28.57	H	$166.72	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$8.11	$5.91	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$39.69	$27.90	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$10.05	$7.32	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$10.38	$7.55	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$8.87	$6.46	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$2.85	$2.09	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$8.39	$6.12	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$2.21	$1.62	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$2.45	$1.78	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$1.82	$1.33	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$349.45	$237.66	11.32	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$38.98	$26.73	1.26	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 January	2024-01-31	80635	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$87.05	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Ballard	Charles	2024 February	2024-02-29	81068	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$2,815.71	$1,950.07	137.05	H	$164.40	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 February	2024-02-29	81068	BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$379.26	$262.07	18.16	H	$166.72	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 February	2024-02-29	81068	HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$594.39	$411.55	19.25	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 February	2024-02-29	81068	BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$95.38	$65.92	3.09	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 February	2024-02-29	81068	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$88.83	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Ballard	Charles	2024 March	2024-03-28		HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	175	810	000	00	$3,404.05	$2,291.45	165.71	H	$164.40	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 March	2024-03-28		BUS DRIVER	N	BUS	10	25	1	6550	056	171	328	000	00	$715.89	$481.83	34.29	H	$166.72	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 March	2024-03-28		HOURLY	Y	FUEL TRUCK	26	71.25	1	6550	056	199	810	000	00	$850.85	$572.19	27.54	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 March	2024-03-28		BUS DRIVER	N	BUS	10	25	1	6550	056	199	328	000	00	$176.57	$118.77	5.71	H	$0.00	ACS-Hourly	A	STATE
060	Ballard	Charles	2024 March	2024-03-28		BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$86.17	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Banner	Helen	2023 July	2023-07-31	77884	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$977.33	81.79	S	$61.90	ACS-12 Month	A	STATE
310	Banner	Helen	2023 July	2023-07-31	77884	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$977.32	81.79	S	$61.90	ACS-12 Month	A	STATE
310	Banner	Helen	2023 August	2023-08-31	78209	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$960.60	103.42	S	$56.52	ACS-12 Month	A	STATE
310	Banner	Helen	2023 August	2023-08-31	78209	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$959.15	103.42	S	$56.52	ACS-12 Month	A	STATE
310	Banner	Helen	2023 August	2023-08-31	78209	CUST12	Y			100	1	6540	019	199	000	000	00	$240.00	$179.23	0.00	S	$0.00	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
310	Banner	Helen	2023 September	2023-09-29	78611	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,300.00	$960.53	83.22	S	$61.90	ACS-12 Month	A	STATE
310	Banner	Helen	2023 September	2023-09-29	78611	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,300.00	$959.05	83.22	S	$61.90	ACS-12 Month	A	STATE
310	Banner	Helen	2023 September	2023-09-29	78611	CUST12	Y			100	1	6540	019	199	000	000	00	$247.35	$184.92	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Banner	Helen	2023 October	2023-10-31	79046	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,352.00	$998.03	82.31	S	$61.45	ACS-12 Month	A	STATE
310	Banner	Helen	2023 October	2023-10-31	79046	CUST12	Y			100	1	6540	019	173	310	000	00	$52.00	$38.27	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Banner	Helen	2023 October	2023-10-31	79046	CUST12	Y			100	1	6540	019	173	310	000	00	$52.00	$38.27	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Banner	Helen	2023 October	2023-10-31	79046	CUST12	Y			100	1	6540	019	173	310	000	00	$52.00	$38.27	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Banner	Helen	2023 October	2023-10-31	79046	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,352.00	$994.45	82.31	S	$61.45	ACS-12 Month	A	STATE
310	Banner	Helen	2023 October	2023-10-31	79046	CUST12	Y			100	1	6540	019	173	322	000	00	$52.00	$38.27	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Banner	Helen	2023 October	2023-10-31	79046	CUST12	Y			100	1	6540	019	173	322	000	00	$52.00	$38.27	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Banner	Helen	2023 October	2023-10-31	79046	CUST12	Y			100	1	6540	019	173	322	000	00	$52.00	$38.27	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Banner	Helen	2023 November	2023-11-30	79710	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,352.00	$985.70	82.77	S	$61.45	ACS-12 Month	A	STATE
310	Banner	Helen	2023 November	2023-11-30	79710	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,352.00	$984.24	82.77	S	$61.45	ACS-12 Month	A	STATE
310	Banner	Helen	2023 November	2023-11-30	79710	CUST12	Y			100	2	6540	009	181	322	000	00	$486.72	$358.85	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Banner	Helen	2023 November	2023-11-30	79710	CUST12	Y			100	2	6540	009	181	310	000	00	$486.72	$358.85	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Banner	Helen	2023 December	2023-12-20	80160	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,352.00	$1,001.45	83.33	S	$64.38	ACS-12 Month	A	STATE
310	Banner	Helen	2023 December	2023-12-20	80160	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,352.00	$1,001.46	83.33	S	$64.38	ACS-12 Month	A	STATE
310	Banner	Helen	2024 January	2024-01-31	80586	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,352.00	$1,007.69	102.12	S	$58.78	ACS-12 Month	A	STATE
310	Banner	Helen	2024 January	2024-01-31	80586	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,352.00	$1,008.70	102.12	S	$58.78	ACS-12 Month	A	STATE
310	Banner	Helen	2024 February	2024-02-29	81019	CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,352.00	$1,007.69	78.33	S	$64.38	ACS-12 Month	A	STATE
310	Banner	Helen	2024 February	2024-02-29	81019	CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,352.00	$1,008.70	78.33	S	$64.38	ACS-12 Month	A	STATE
310	Banner	Helen	2024 March	2024-03-28		CUST12	Y	51	3	50	1	6540	019	173	310	000	00	$1,352.00	$1,007.69	103.25	S	$64.38	ACS-12 Month	A	STATE
310	Banner	Helen	2024 March	2024-03-28		CUST12	Y	51	3	50	1	6540	019	173	322	000	00	$1,352.00	$1,008.69	103.25	S	$64.38	ACS-12 Month	A	STATE
328	Banner	Sharon	2023 August	2023-08-31	78279	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$1,053.78	$390.81	48.25	H	$174.72	ACS-Hourly	A	STATE
328	Banner	Sharon	2023 August	2023-08-31	78279	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$100.65	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Banner	Sharon	2023 September	2023-09-29	78704	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$3,023.75	$1,832.06	138.45	H	$174.72	ACS-Hourly	A	STATE
328	Banner	Sharon	2023 October	2023-10-31	79151	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$1,633.23	$836.87	71.92	H	$181.68	ACS-Hourly	A	STATE
328	Banner	Sharon	2023 October	2023-10-31	79151	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$41.98	$33.67	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Banner	Sharon	2023 October	2023-10-31	79151	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$120.45	$95.58	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Banner	Sharon	2023 November	2023-11-30	79821	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$3,041.25	$1,823.05	133.92	H	$181.68	ACS-Hourly	A	STATE
328	Banner	Sharon	2023 November	2023-11-30	79821	BUS DRIVER	Y			100	2	6550	009	181	328	000	00	$412.87	$305.85	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Banner	Sharon	2023 November	2023-11-30	79821	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$93.54	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Banner	Sharon	2023 December	2023-12-20	80267	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$2,891.74	$1,726.56	127.33	H	$181.68	ACS-Hourly	A	STATE
328	Banner	Sharon	2024 January	2024-01-31	80686	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$2,783.00	$1,643.21	121.00	H	$184.00	ACS-Hourly	A	STATE
328	Banner	Sharon	2024 January	2024-01-31	80686	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$55.97	$42.59	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Banner	Sharon	2024 January	2024-01-31	80686	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$160.60	$120.08	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Banner	Sharon	2024 January	2024-01-31	80686	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$20.86	$16.25	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Banner	Sharon	2024 January	2024-01-31	80686	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$38.84	$29.26	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Banner	Sharon	2024 January	2024-01-31	80686	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$36.93	$27.76	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Banner	Sharon	2024 February	2024-02-29	81128	BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$2,871.17	$1,646.24	124.83	H	$184.00	ACS-Hourly	A	STATE
328	Banner	Sharon	2024 February	2024-02-29	81128	BUS DRIVER	Y			100	1	6550	009	184	328	000	00	$1,254.42	$911.66	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Banner	Sharon	2024 February	2024-02-29	81128	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$90.73	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Banner	Sharon	2024 March	2024-03-28		BUS DRIVER	Y	BUS	28	75	1	6550	056	171	328	000	00	$3,344.59	$2,054.60	145.42	H	$184.00	ACS-Hourly	A	STATE
302	Bare	Joshua	2023 September	2023-09-29	78293	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$91.68	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 September	2023-09-29	78293	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$90.68	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 September	2023-09-29	78293	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$90.68	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 September	2023-09-29	78293	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$90.68	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 September	2023-09-29	78293	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$45.34	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 September	2023-09-29	78293	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$60.00	$45.34	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 September	2023-09-29	78663	SUB	N			100	2	5110	003	162	302	000	00	$1,560.00	$1,323.16	0.00	D	$120.00	ACS-Hourly	A	LOCAL
302	Bare	Joshua	2023 October	2023-10-31	79098	SUB	N			100	2	5110	003	162	302	000	00	$2,100.00	$1,732.35	0.00	D	$120.00	ACS-Hourly	A	LOCAL
302	Bare	Joshua	2023 November	2023-11-30	79761	SUB	N			100	2	5110	003	162	302	000	00	$1,140.00	$991.29	0.00	D	$120.00	ACS-Hourly	A	LOCAL
302	Bare	Joshua	2023 November	2023-11-30	79382	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$95.20	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 November	2023-11-30	79382	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$93.18	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 November	2023-11-30	79382	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$47.09	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 November	2023-11-30	79382	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$93.18	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 November	2023-11-30	79382	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$93.18	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 November	2023-11-30	79382	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$93.18	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 December	2023-12-20	80211	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-Hourly	A	LOCAL
302	Bare	Joshua	2023 December	2023-12-20	80211	SUB	N			100	2	5110	003	162	302	000	00	$1,080.00	$997.38	0.00	D	$120.00	ACS-Hourly	A	LOCAL
060	Bare	Joshua	2023 December	2023-12-20	80211	ATHLETICS	N			100	2	5501	725	192	302	000	00	$60.00	$55.41	0.00	S	$0.00	ACS-Hourly	A	LOCAL
302	Bare	Joshua	2023 December	2023-12-20	79835	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 December	2023-12-20	79835	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 December	2023-12-20	79835	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2023 December	2023-12-20	79835	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Bare	Joshua	2024 January	2024-01-31	80311	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	302	000	00	$2,324.13	$1,741.01	46.42	S	$113.37	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2024 January	2024-01-31	80311	SUB	N			100	2	5110	003	162	302	000	00	$480.00	$394.47	0.00	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2024 February	2024-02-29	80740	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	302	000	00	$2,210.76	$1,632.73	117.12	S	$113.37	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2024 February	2024-02-29	80740	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	302	000	00	$0.00	$71.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2024 February	2024-02-29	80740	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	302	000	00	$0.00	($60.00)	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Bare	Joshua	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	302	000	00	$2,437.50	$1,823.78	196.60	S	$113.37	ACS-10 Month	A	LOCAL
328	Bare	Kathryn	2023 September	2023-09-29	78294	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Bare	Kathryn	2023 September	2023-09-29	78294	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Bare	Kathryn	2023 September	2023-09-29	78294	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Bare	Kathryn	2023 September	2023-09-29	78294	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Bare	Kathryn	2023 December	2023-12-20	79836	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Bare	Timothy	2023 August	2023-08-31	77936	CERT10	Y	CERTIFIED	6	100	1	5134	001	121	302	000	00	$4,300.00	$3,159.92	76.68	S	$200.00	ACS-10 Month	A	STATE
302	Bare	Timothy	2023 September	2023-09-29	78334	CERT10	Y	CERTIFIED	6	100	1	5134	001	121	302	000	00	$4,300.00	$3,159.93	169.03	S	$200.00	ACS-10 Month	A	STATE
302	Bare	Timothy	10 MONTH RETRO PAYS	2023-10-31	79169	CERT10	Y			100	1	5134	001	121	302	000	00	$272.00	$234.88	0.00	S	$0.00	Adjustments	A	STATE
302	Bare	Timothy	10 MONTH RETRO PAYS	2023-10-31	79169	CERT10	Y			100	1	5134	001	121	302	000	00	$272.00	$234.86	0.00	S	$0.00	Adjustments	A	STATE
302	Bare	Timothy	2023 October	2023-10-31	78771	CERT10	Y	A	7	100	1	5134	001	121	302	000	00	$4,572.00	$3,265.76	151.57	S	$212.65	ACS-10 Month	A	STATE
302	Bare	Timothy	2023 November	2023-11-30	79433	CERT10	Y	A	7	100	3	5134	181	121	302	000	00	$4,572.00	$3,274.04	156.25	S	$212.65	ACS-10 Month	A	STATE
302	Bare	Timothy	2023 November	2023-11-30	79433	CERT10	Y			100	2	5134	009	181	302	000	00	$1,371.60	$988.28	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Bare	Timothy	2023 December	2023-12-20	79888	CERT10	Y	A	7	100	3	5134	181	121	302	000	00	$4,572.00	$3,345.42	156.92	S	$212.65	ACS-10 Month	A	STATE
302	Bare	Timothy	2024 January	2024-01-31	80312	CERT10	Y	A	7	100	3	5134	181	121	302	000	00	$4,572.00	$3,362.62	188.17	S	$212.65	ACS-10 Month	A	STATE
302	Bare	Timothy	2024 February	2024-02-29	80741	CERT10	Y	A	7	100	3	5134	181	121	302	000	00	$4,572.00	$3,362.62	139.75	S	$212.65	ACS-10 Month	A	STATE
302	Bare	Timothy	2024 March	2024-03-28		CERT10	Y	A	7	100	3	5134	181	121	302	000	00	$4,572.00	$3,362.62	203.67	S	$212.65	ACS-10 Month	A	STATE
304	Barinowski	Laurie	2023 September	2023-09-29	78664	SUB	N			100	2	5110	003	162	304	000	00	$120.00	$110.83	0.00	D	$120.00	ACS-Hourly	A	LOCAL
304	Barinowski	Laurie	2023 September	2023-09-29	78295	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Barinowski	Laurie	2023 September	2023-09-29	78295	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Barinowski	Laurie	2023 October	2023-10-31	79099	TUTORS	N	TUTORS	1	100	8	5330	598	143	304	600	00	$222.13	$205.14	13.88	H	$128.00	ACS-Hourly	A	LOCAL
304	Barinowski	Laurie	2023 October	2023-10-31	79099	SUB	N			100	2	5110	003	162	304	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Barinowski	Laurie	2023 October	2023-10-31	78718	SUB	N	SUB	0	50	2	5110	003	162	304	000	00	$60.00	$55.40	7.50	D	$60.00	ACS-10 Month	A	LOCAL
304	Barinowski	Laurie	2023 October	2023-10-31	78718	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Barinowski	Laurie	2023 October	2023-10-31	78718	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Barinowski	Laurie	2023 October	2023-10-31	78718	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Barinowski	Laurie	2023 October	2023-10-31	78718	SUB	N	SUB	0	50	2	5110	003	162	328	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
304	Barinowski	Laurie	2023 November	2023-11-30	79762	TUTORS	N	TUTORS	1	100	8	5330	598	143	304	600	00	$737.33	$680.93	46.08	H	$128.00	ACS-Hourly	A	LOCAL
304	Barinowski	Laurie	2023 November	2023-11-30	79762	SUB	N			100	2	5110	003	162	304	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
304	Barinowski	Laurie	2023 November	2023-11-30	79383	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Barinowski	Laurie	2023 December	2023-12-20	79837	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Barinowski	Laurie	2023 December	2023-12-20	80212	TUTORS	N	TUTORS	1	100	8	5330	598	143	304	600	00	$541.33	$499.92	33.83	H	$128.00	ACS-Hourly	A	LOCAL
304	Barinowski	Laurie	2024 January	2024-01-31	80636	TUTORS	N	TUTORS	1	100	8	5330	598	143	304	600	00	$482.93	$445.99	30.18	H	$128.00	ACS-Hourly	A	LOCAL
304	Barinowski	Laurie	2024 February	2024-02-29	81069	TUTORS	N	TUTORS	1	100	8	5330	598	143	304	600	00	$752.00	$694.48	47.00	H	$128.00	ACS-Hourly	A	LOCAL
304	Barinowski	Laurie	2024 March	2024-03-28		TUTORS	N	TUTORS	1	100	8	5330	598	143	304	600	00	$1,336.00	$1,233.78	83.50	H	$128.00	ACS-Hourly	A	LOCAL
328	Barrier	Miranda	2023 August	2023-08-31	78280	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$844.74	$302.26	42.75	H	$158.08	ACS-Hourly	A	STATE
328	Barrier	Miranda	2023 August	2023-08-31	78280	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$107.94	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Barrier	Miranda	2023 September	2023-09-29	78705	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$2,618.20	$1,600.59	132.50	H	$158.08	ACS-Hourly	A	STATE
328	Barrier	Miranda	2023 September	2023-09-29	78705	BUS DRIVER	Y			100	1	6550	009	184	328	000	00	$389.17	$295.43	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Barrier	Miranda	2023 September	2023-09-29	78705	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$95.78	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Barrier	Miranda	2023 October	2023-10-31	79152	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$2,710.88	$1,687.19	131.92	H	$164.40	ACS-Hourly	A	STATE
328	Barrier	Miranda	2023 October	2023-10-31	79152	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$33.77	$25.52	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Barrier	Miranda	2023 October	2023-10-31	79152	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$104.68	$80.21	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Barrier	Miranda	2023 October	2023-10-31	79152	BUS DRIVER	Y			100	1	6550	009	184	328	000	00	$41.61	$31.67	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Barrier	Miranda	2023 November	2023-11-30	79822	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$2,601.28	$1,590.41	126.58	H	$164.40	ACS-Hourly	A	STATE
328	Barrier	Miranda	2023 November	2023-11-30	79822	BUS DRIVER	Y			100	2	6550	009	181	328	000	00	$404.73	$307.63	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Barrier	Miranda	2023 November	2023-11-30	79822	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$95.78	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Barrier	Miranda	2023 December	2023-12-20	80268	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$2,270.77	$1,310.24	110.50	H	$164.40	ACS-Hourly	A	STATE
328	Barrier	Miranda	2024 January	2024-01-31	80687	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$2,865.50	$1,719.37	137.50	H	$166.72	ACS-Hourly	A	STATE
328	Barrier	Miranda	2024 January	2024-01-31	80687	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$46.17	$35.28	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Barrier	Miranda	2024 January	2024-01-31	80687	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$143.10	$108.39	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Barrier	Miranda	2024 January	2024-01-31	80687	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$38.26	$29.04	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Barrier	Miranda	2024 January	2024-01-31	80687	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$36.71	$27.83	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Barrier	Miranda	2024 January	2024-01-31	80687	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$32.05	$24.18	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Barrier	Miranda	2024 January	2024-01-31	80687	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$96.18	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Barrier	Miranda	2024 February	2024-02-29	81129	BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$2,358.40	$1,373.19	113.17	H	$166.72	ACS-Hourly	A	STATE
328	Barrier	Miranda	2024 February	2024-02-29	81129	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$98.98	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Barrier	Miranda	2024 March	2024-03-28		BUS DRIVER	Y	BUS	13	81.25	1	6550	056	171	328	000	00	$3,086.07	$1,890.10	148.08	H	$166.72	ACS-Hourly	A	STATE
328	Barrier	Miranda	2024 March	2024-03-28		BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$96.31	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Barrier	Shelby	2023 August	2023-08-31	77937	CERT10	Y	NB-M	8	100	1	5110	001	121	302	000	00	$5,490.00	$2,840.56	79.83	S	$255.35	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Barrier	Shelby	2023 September	2023-09-29	78335	CERT10	Y	NB-M	9	100	1	5110	001	121	302	000	00	$5,490.00	$2,392.20	171.33	S	$255.35	ACS-10 Month	A	STATE
302	Barrier	Shelby	10 MONTH RETRO PAYS	2023-10-31	79170	CERT10	Y			100	1	5110	001	121	302	000	00	$308.00	$263.26	0.00	S	$0.00	Adjustments	A	STATE
302	Barrier	Shelby	10 MONTH RETRO PAYS	2023-10-31	79170	CERT10	Y			100	1	5110	001	121	302	000	00	$308.00	$263.27	0.00	S	$0.00	Adjustments	A	STATE
302	Barrier	Shelby	2023 October	2023-10-31	78772	CERT10	Y	NB-M	9	100	1	5110	001	121	302	000	00	$5,798.00	$2,614.83	179.58	S	$269.67	ACS-10 Month	A	STATE
302	Barrier	Shelby	2023 October	2023-10-31	78772	SUB	N			100	2	5110	003	162	302	000	00	$913.64	$684.08	0.00	D	$65.26	ACS-10 Month	A	LOCAL
302	Barrier	Shelby	2023 November	2023-11-30	79434	CERT10	Y	NB-M	9	100	1	5110	001	121	302	000	00	$5,798.00	$2,683.86	160.42	S	$269.67	ACS-10 Month	A	STATE
302	Barrier	Shelby	2023 November	2023-11-30	79434	CERT10	Y			100	2	5110	001	195	302	000	00	$1,044.16	$858.49	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Barrier	Shelby	2023 November	2023-11-30	79434	CERT10	Y			100	2	5110	009	181	302	000	00	$1,739.40	$1,219.65	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Barrier	Shelby	2023 December	2023-12-20	79887	CERT10	Y	NB-M	9	100	1	5110	001	121	302	000	00	$5,798.00	$2,660.21	161.50	S	$269.67	ACS-10 Month	A	STATE
302	Barrier	Shelby	2023 December	2023-12-20	79887	TUTORS	N	TUTORS	3	100	8	5330	598	143	302	600	00	$137.50	$104.24	5.50	H	$200.00	ACS-10 Month	A	LOCAL
302	Barrier	Shelby	2023 December	2023-12-20	79887	CERT10	Y			100	2	5501	725	192	302	000	00	$120.00	$84.13	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Barrier	Shelby	2023 December	2023-12-20	79887	CERT10	Y			100	2	5110	001	195	302	000	00	$1,449.50	$1,010.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Barrier	Shelby	2023 December	2023-12-20	79887	CERT10	Y			100	2	5110	001	196	302	000	00	$405.34	$282.71	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Barrier	Shelby	2024 January	2024-01-31	80313	CERT10	Y	NB-M	9	100	1	5110	001	121	302	000	00	$5,798.00	$2,864.26	189.17	S	$269.67	ACS-10 Month	A	STATE
302	Barrier	Shelby	2024 January	2024-01-31	80313	CERT10	Y			100	1	5260	048	180	302	000	00	$200.00	$159.53	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Barrier	Shelby	2024 February	2024-02-29	80742	CERT10	Y	NB-M	9	100	1	5110	001	121	302	000	00	$5,798.00	$2,872.09	139.25	S	$269.67	ACS-10 Month	A	STATE
302	Barrier	Shelby	2024 March	2024-03-28		CERT10	Y	NB-M	9	100	1	5110	001	121	302	000	00	$5,798.00	$2,872.09	196.17	S	$269.67	ACS-10 Month	A	STATE
302	Barrier	Vanessa	2023 September	2023-09-29	78296	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 September	2023-09-29	78296	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 September	2023-09-29	78296	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 September	2023-09-29	78296	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 September	2023-09-29	78296	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 September	2023-09-29	78296	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 September	2023-09-29	78296	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$54.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 September	2023-09-29	78296	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 September	2023-09-29	78296	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 October	2023-10-31	79100	SUB	N			100	2	5110	003	162	302	000	00	$120.00	$100.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
302	Barrier	Vanessa	2023 October	2023-10-31	78719	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 October	2023-10-31	78719	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 October	2023-10-31	78719	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 October	2023-10-31	78719	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 October	2023-10-31	78719	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 October	2023-10-31	78719	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 October	2023-10-31	78719	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 November	2023-11-30	79763	SUB	N			100	2	5110	003	162	302	000	00	$120.00	$100.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
302	Barrier	Vanessa	2023 November	2023-11-30	79384	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 November	2023-11-30	79384	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$51.60	$47.65	3.25	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 November	2023-11-30	79384	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 November	2023-11-30	79384	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 November	2023-11-30	79384	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 November	2023-11-30	79384	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 November	2023-11-30	79384	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 November	2023-11-30	79384	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 November	2023-11-30	79384	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 December	2023-12-20	79838	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$107.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 December	2023-12-20	79838	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$54.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 December	2023-12-20	79838	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 December	2023-12-20	79838	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 December	2023-12-20	79838	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$54.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 December	2023-12-20	79838	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 December	2023-12-20	79838	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2023 December	2023-12-20	79838	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2024 February	2024-02-29	80707	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$106.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2024 February	2024-02-29	80707	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$53.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2024 February	2024-02-29	80707	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$106.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Barrier	Vanessa	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Barrier	Vanessa	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$109.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Beach	Sonia	2023 August	2023-08-31	78022	CERT10	Y	CERTIFIED	27	100	1	5110	001	121	316	000	00	$5,400.00	$3,659.13	76.00	S	$251.16	ACS-10 Month	A	STATE
316	Beach	Sonia	2023 August	2023-08-31	78022	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$342.03	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Beach	Sonia	2023 September	2023-09-29	78422	CERT10	Y	CERTIFIED	27	100	1	5110	001	121	316	000	00	$5,400.00	$3,595.66	171.25	S	$251.16	ACS-10 Month	A	STATE
316	Beach	Sonia	10 MONTH RETRO PAYS	2023-10-31	79250	CERT10	Y			100	1	5110	001	121	316	000	00	$110.00	$94.98	0.00	S	$0.00	Adjustments	A	STATE
316	Beach	Sonia	10 MONTH RETRO PAYS	2023-10-31	79250	CERT10	Y			100	1	5110	001	121	316	000	00	$110.00	$94.99	0.00	S	$0.00	Adjustments	A	STATE
316	Beach	Sonia	2023 October	2023-10-31	78858	CERT10	Y	A	28	100	1	5110	001	121	316	000	00	$5,460.00	$3,649.30	174.08	S	$256.28	ACS-10 Month	A	STATE
316	Beach	Sonia	2023 November	2023-11-30	79520	CERT10	Y	A	28	100	1	5110	001	121	316	000	00	$5,510.00	$3,633.77	175.80	S	$256.28	ACS-10 Month	A	STATE
316	Beach	Sonia	2023 November	2023-11-30	79520	CERT10	Y			100	2	5110	009	181	316	000	00	$1,653.00	$1,250.78	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Beach	Sonia	2023 December	2023-12-20	79972	CERT10	Y	A	28	100	1	5110	001	121	316	000	00	$5,510.00	$3,568.48	169.08	S	$256.28	ACS-10 Month	A	STATE
316	Beach	Sonia	2024 January	2024-01-31	80398	CERT10	Y	A	28	100	1	5110	001	121	316	000	00	$5,510.00	$3,397.43	191.81	S	$256.28	ACS-10 Month	A	STATE
316	Beach	Sonia	2024 January	2024-01-31	80398	CERT10	Y			100	1	5110	048	180	316	000	00	$4,000.00	$3,229.45	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Beach	Sonia	2024 February	2024-02-29	80829	CERT10	Y	A	28	100	1	5110	001	121	316	000	00	$5,510.00	$3,595.72	130.58	S	$256.28	ACS-10 Month	A	STATE
316	Beach	Sonia	2024 March	2024-03-28		CERT10	Y	A	28	100	1	5110	001	121	316	000	00	$5,510.00	$3,595.73	209.42	S	$256.28	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 August	2023-08-31	78129	CERT10	Y	M	19	100	1	5110	001	121	332	000	00	$5,720.00	$2,390.30	79.50	S	$266.05	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 August	2023-08-31	78129	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$329.04	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 September	2023-09-29	78530	CERT10	Y	M	19	100	1	5110	001	121	332	000	00	$5,720.00	$2,236.71	160.78	S	$266.05	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 October	2023-10-31	78966	CERT10	Y	M	20	100	1	5110	001	121	332	000	00	$5,837.00	$2,397.73	162.45	S	$271.49	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 October	2023-10-31	78966	CERT10	Y			100	1	5110	001	121	332	000	00	$117.00	$86.21	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 October	2023-10-31	78966	CERT10	Y			100	1	5110	001	121	332	000	00	$117.00	$86.21	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 November	2023-11-30	79630	CERT10	Y	M	20	100	1	5110	001	121	332	000	00	$5,837.00	$2,351.64	168.25	S	$271.49	ACS-10 Month	A	STATE
332	Bell	Lisa	2023 November	2023-11-30	79630	CERT10	Y			100	2	5110	009	181	332	000	00	$1,751.10	$1,285.40	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Bell	Lisa	2023 December	2023-12-20	80083	CERT10	Y	M	20	100	1	5110	001	121	332	000	00	$5,782.70	$2,354.23	159.08	S	$271.49	ACS-10 Month	A	STATE
332	Bell	Lisa	2024 January	2024-01-31	80509	CERT10	Y	M	20	100	1	5110	001	121	332	000	00	$5,837.00	$2,348.54	197.58	S	$271.49	ACS-10 Month	A	STATE
332	Bell	Lisa	2024 January	2024-01-31	80509	CERT10	Y	M	20	100	1	5110	001	121	332	000	00	$54.30	$40.10	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Bell	Lisa	2024 January	2024-01-31	80509	CERT10	Y			100	1	5110	048	180	332	000	00	$2,000.00	$1,596.61	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Bell	Lisa	2024 February	2024-02-29	80942	CERT10	Y	M	20	100	1	5110	001	121	332	000	00	$5,837.00	$2,426.00	140.33	S	$271.49	ACS-10 Month	A	STATE
332	Bell	Lisa	2024 March	2024-03-28		CERT10	Y	M	20	100	1	5110	001	121	332	000	00	$5,837.00	$2,426.00	198.42	S	$271.49	ACS-10 Month	A	STATE
310	Benfield	Amber	2023 August	2023-08-31	78006	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	310	000	00	$4,900.00	$3,272.11	71.50	S	$227.91	ACS-10 Month	A	STATE
310	Benfield	Amber	2023 September	2023-09-29	78405	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	310	000	00	$4,900.00	$3,258.82	156.08	S	$227.91	ACS-10 Month	A	STATE
310	Benfield	Amber	10 MONTH RETRO PAYS	2023-10-31	79234	CERT10	Y			100	1	5110	001	121	310	000	00	$214.00	$78.78	0.00	S	$0.00	Adjustments	A	STATE
310	Benfield	Amber	10 MONTH RETRO PAYS	2023-10-31	79234	CERT10	Y			100	1	5110	001	121	310	000	00	$214.00	$78.79	0.00	S	$0.00	Adjustments	A	STATE
310	Benfield	Amber	2023 October	2023-10-31	78841	CERT10	Y	A	13	100	1	5110	001	121	310	000	00	$5,114.00	$3,552.21	140.77	S	$237.86	ACS-10 Month	A	STATE
310	Benfield	Amber	2023 November	2023-11-30	79503	CERT10	Y	A	13	100	1	5110	001	121	310	000	00	$5,114.00	$3,854.78	154.33	S	$237.86	ACS-10 Month	A	STATE
310	Benfield	Amber	2023 November	2023-11-30	79503	CERT10	Y			100	2	5110	009	181	310	000	00	$1,534.20	$1,324.79	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Benfield	Amber	2023 December	2023-12-20	79955	CERT10	Y	A	13	100	1	5110	001	121	310	000	00	$5,114.00	$3,346.11	156.12	S	$237.86	ACS-10 Month	A	STATE
310	Benfield	Amber	2024 January	2024-01-31	80381	CERT10	Y	A	13	100	1	5110	001	121	310	000	00	$5,114.00	$3,448.93	167.53	S	$237.86	ACS-10 Month	A	STATE
310	Benfield	Amber	2024 February	2024-02-29	80812	CERT10	Y	A	13	100	1	5110	001	121	310	000	00	$5,114.00	$3,364.67	128.98	S	$237.86	ACS-10 Month	A	STATE
310	Benfield	Amber	2024 March	2024-03-28		CERT10	Y	A	13	100	1	5110	001	121	310	000	00	$5,114.00	$3,351.38	194.53	S	$237.86	ACS-10 Month	A	STATE
328	Benfield	Anna	2023 September	2023-09-29	78633	CHILDN	N	FOODHNA	2	100	5	7200	035	165	328	000	00	$82.50	$76.18	5.50	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Benfield	Anna	2023 September	2023-09-29	78633	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$143.75	$132.76	9.58	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Benfield	Anna	2023 October	2023-10-31	79069	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$150.00	$138.52	10.00	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Benfield	Donald	2023 July	2023-07-31	77864	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,795.33	160.00	S	$123.81	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 July	2023-07-31	77864	CUST12	Y			100	2	6540	802	192	810	000	00	$630.00	$452.19	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Benfield	Donald	2023 August	2023-08-31	78190	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,702.31	200.25	S	$113.04	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 August	2023-08-31	78190	CUST12	Y			100	2	6540	802	192	810	000	00	$600.00	$518.10	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Benfield	Donald	2023 September	2023-09-29	78592	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,600.00	$1,704.65	161.27	S	$123.81	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 October	2023-10-31	79029	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,704.00	$1,773.86	162.10	S	$122.91	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 October	2023-10-31	79029	CUST12	Y			100	1	6540	019	173	302	000	00	$104.00	$74.36	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 October	2023-10-31	79029	CUST12	Y			100	1	6540	019	173	302	000	00	$104.00	$74.36	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 October	2023-10-31	79029	CUST12	Y			100	1	6540	019	173	302	000	00	$104.00	$74.36	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 November	2023-11-30	79692	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,704.00	$1,764.79	161.52	S	$122.91	ACS-12 Month	A	STATE
302	Benfield	Donald	2023 November	2023-11-30	79692	CUST12	Y			100	2	6540	009	181	302	000	00	$973.44	$696.67	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Benfield	Donald	2023 December	2023-12-20	80143	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,704.00	$1,777.71	131.37	S	$128.76	ACS-12 Month	A	STATE
302	Benfield	Donald	2024 January	2024-01-31	80569	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,704.00	$1,793.21	201.00	S	$117.57	ACS-12 Month	A	STATE
302	Benfield	Donald	2024 February	2024-02-29	81002	CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,704.00	$1,793.21	160.92	S	$128.76	ACS-12 Month	A	STATE
302	Benfield	Donald	2024 March	2024-03-28		CUST12	Y	51	3	100	1	6540	019	173	302	000	00	$2,704.00	$1,793.22	202.51	S	$128.76	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 July	2023-07-31	77832	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$1,003.95	157.17	S	$148.96	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 August	2023-08-31	78157	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$940.68	206.08	S	$136.01	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 August	2023-08-31	78157	OFFICE12	Y			100	1	6550	009	184	810	000	00	$563.07	$401.71	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 September	2023-09-29	78560	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,128.14	$895.69	165.42	S	$148.96	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 October	2023-10-31	78995	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,253.27	$978.06	184.92	S	$147.88	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 October	2023-10-31	78995	OFFICE12	Y			100	1	6550	056	175	810	000	00	$125.13	$90.06	0.00	S	$0.00	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/2NZADJ
060	Benfield	Joannie	2023 October	2023-10-31	78995	OFFICE12	Y			100	1	6550	056	175	810	000	00	$125.13	$90.06	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 October	2023-10-31	78995	OFFICE12	Y			100	1	6550	056	175	810	000	00	$125.13	$90.06	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 October	2023-10-31	78995	OFFICE12	Y			100	1	6550	009	184	810	000	00	$22.52	$16.10	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 November	2023-11-30	79658	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,253.27	$974.99	161.49	S	$147.88	ACS-12 Month	A	STATE
060	Benfield	Joannie	2023 November	2023-11-30	79658	OFFICE12	Y			100	2	6550	009	181	810	000	00	$1,171.18	$834.85	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Benfield	Joannie	2023 December	2023-12-20	80110	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,253.27	$983.62	160.33	S	$154.92	ACS-12 Month	A	STATE
060	Benfield	Joannie	2024 January	2024-01-31	80536	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,253.27	$872.13	210.16	S	$141.45	ACS-12 Month	A	STATE
060	Benfield	Joannie	2024 February	2024-02-29	80969	OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,253.27	$875.70	165.58	S	$154.92	ACS-12 Month	A	STATE
060	Benfield	Joannie	2024 February	2024-02-29	80969	OFFICE12	Y			100	1	6550	056	199	810	000	00	$150.16	$102.15	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Benfield	Joannie	2024 March	2024-03-28		OFFICE12	Y	59	12	100	1	6550	056	175	810	000	00	$3,253.27	$872.13	213.58	S	$154.92	ACS-12 Month	A	STATE
316	Benfield	Larry	2023 August	2023-08-31	78277	BUS DRIVER	Y	BUS	28	56.3	1	6550	056	171	316	000	00	$651.56	$500.80	29.83	H	$174.72	ACS-Hourly	A	STATE
316	Benfield	Larry	2023 August	2023-08-31	78277	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$96.34	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Benfield	Larry	2023 September	2023-09-29	78701	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$2,186.91	$1,841.65	100.13	H	$174.72	ACS-Hourly	A	STATE
316	Benfield	Larry	2023 September	2023-09-29	78701	BUS DRIVER	Y			100	1	6550	009	184	316	000	00	$894.16	$752.70	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Benfield	Larry	2023 September	2023-09-29	78701	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$104.84	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Benfield	Larry	2023 October	2023-10-31	79147	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$2,409.15	$2,052.98	106.08	H	$181.68	ACS-Hourly	A	STATE
316	Benfield	Larry	2023 October	2023-10-31	79147	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$25.95	$22.01	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Benfield	Larry	2023 October	2023-10-31	79147	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$87.11	$74.27	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Benfield	Larry	2023 October	2023-10-31	79147	BUS DRIVER	Y			100	1	6550	009	184	318	000	00	$95.46	$81.68	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Benfield	Larry	2023 October	2023-10-31	79147	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$106.88	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Benfield	Larry	2023 October	2023-10-31	79147	BUS DRIVER	Y			100	2	5110	061	171	316	000	00	$43.68	$36.75	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Benfield	Larry	2023 November	2023-11-30	79817	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$2,300.14	$1,961.08	101.28	H	$181.68	ACS-Hourly	A	STATE
316	Benfield	Larry	2023 November	2023-11-30	79817	BUS DRIVER	Y			100	2	6550	009	181	316	000	00	$309.93	$263.88	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Benfield	Larry	2023 November	2023-11-30	79817	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$106.87	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Benfield	Larry	2023 December	2023-12-20	80263	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$2,293.71	$1,949.16	101.00	H	$181.68	ACS-Hourly	A	STATE
316	Benfield	Larry	2023 December	2023-12-20	80263	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$106.37	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Benfield	Larry	2023 December	2023-12-20	80263	BUS DRIVER	Y			100	2	6550	706	171	316	000	00	$45.42	$39.10	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Benfield	Larry	2024 January	2024-01-31	80681	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$2,834.75	$2,407.50	123.25	H	$184.00	ACS-Hourly	A	STATE
316	Benfield	Larry	2024 January	2024-01-31	80681	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$34.60	$29.57	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Benfield	Larry	2024 January	2024-01-31	80681	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$116.15	$98.62	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Benfield	Larry	2024 January	2024-01-31	80681	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$30.76	$26.17	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Benfield	Larry	2024 January	2024-01-31	80681	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$29.37	$24.95	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Benfield	Larry	2024 January	2024-01-31	80681	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$29.29	$24.88	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Benfield	Larry	2024 January	2024-01-31	80681	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$106.44	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Benfield	Larry	2024 February	2024-02-29	81121	BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$2,225.25	$1,895.33	96.75	H	$184.00	ACS-Hourly	A	STATE
316	Benfield	Larry	2024 February	2024-02-29	81121	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$106.12	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Benfield	Larry	2024 March	2024-03-28		BUS DRIVER	Y	BUS	26	56.3	1	6550	056	171	316	000	00	$2,715.91	$2,324.55	118.08	H	$184.00	ACS-Hourly	A	STATE
316	Benfield	Larry	2024 March	2024-03-28		BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$107.04	0.00	H	$0.00	ACS-Hourly	A	LOCAL
318	Benfield	Lisa	2023 August	2023-08-31	78047	CERT10	Y	CERTIFIED	36	100	1	5110	001	121	318	000	00	$5,400.00	$3,920.22	76.09	S	$251.16	ACS-10 Month	A	STATE
318	Benfield	Lisa	2023 September	2023-09-29	78448	CERT10	Y	CERTIFIED	36	100	1	5110	001	121	318	000	00	$5,400.00	$3,920.19	160.42	S	$251.16	ACS-10 Month	A	STATE
318	Benfield	Lisa	10 MONTH RETRO PAYS	2023-10-31	79276	CERT10	Y			100	1	5110	001	121	318	000	00	$110.00	$44.98	0.00	S	$0.00	Adjustments	A	STATE
318	Benfield	Lisa	10 MONTH RETRO PAYS	2023-10-31	79276	CERT10	Y			100	1	5110	001	121	318	000	00	$110.00	$44.98	0.00	S	$0.00	Adjustments	A	STATE
318	Benfield	Lisa	2023 October	2023-10-31	78884	CERT10	Y	A	37	100	1	5110	001	121	318	000	00	$5,510.00	$4,062.95	158.50	S	$256.28	ACS-10 Month	A	STATE
318	Benfield	Lisa	2023 November	2023-11-30	79547	CERT10	Y	A	37	100	1	5110	001	121	318	000	00	$5,510.00	$3,897.90	175.42	S	$256.28	ACS-10 Month	A	STATE
318	Benfield	Lisa	2023 November	2023-11-30	79547	CERT10	Y			100	2	5110	009	181	318	000	00	$1,653.00	$1,177.92	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Benfield	Lisa	2023 December	2023-12-20	79999	CERT10	Y	A	37	100	1	5110	001	121	318	000	00	$5,510.00	$3,997.77	166.08	S	$256.28	ACS-10 Month	A	STATE
318	Benfield	Lisa	2024 January	2024-01-31	80426	CERT10	Y	A	37	100	1	5110	001	121	318	000	00	$5,510.00	$4,026.97	186.25	S	$256.28	ACS-10 Month	A	STATE
318	Benfield	Lisa	2024 February	2024-02-29	80855	CERT10	Y	A	37	100	1	5110	001	121	318	000	00	$5,510.00	$4,026.97	142.92	S	$256.28	ACS-10 Month	A	STATE
318	Benfield	Lisa	2024 March	2024-03-28		CERT10	Y	A	37	100	1	5110	001	121	318	000	00	$5,510.00	$4,014.47	199.67	S	$256.28	ACS-10 Month	A	STATE
318	Benfield	Lisa	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	8	5330	598	143	318	600	00	$354.16	$281.08	14.17	H	$200.00	ACS-10 Month	A	LOCAL
310	Benfield	Seth	2023 July	2023-07-31	77885	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$959.24	81.41	S	$61.90	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 July	2023-07-31	77885	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$958.24	81.41	S	$61.90	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 August	2023-08-31	78210	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$959.23	107.29	S	$56.52	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 August	2023-08-31	78210	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$958.24	107.29	S	$56.52	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 September	2023-09-29	78612	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$950.42	81.54	S	$61.90	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 September	2023-09-29	78612	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$949.09	81.54	S	$61.90	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 September	2023-09-29	78612	CUST12	Y			100	1	6540	009	184	310	000	00	$234.00	$174.15	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 September	2023-09-29	78612	CUST12	Y			100	1	6540	009	184	322	000	00	$234.00	$174.15	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 October	2023-10-31	79047	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,352.00	$985.76	79.83	S	$61.45	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 October	2023-10-31	79047	CUST12	Y			100	1	6540	019	173	310	000	00	$52.00	$39.28	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 October	2023-10-31	79047	CUST12	Y			100	1	6540	019	173	310	000	00	$52.00	$39.28	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 October	2023-10-31	79047	CUST12	Y			100	1	6540	019	173	310	000	00	$52.00	$39.28	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 October	2023-10-31	79047	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,352.00	$988.89	79.83	S	$61.45	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 October	2023-10-31	79047	CUST12	Y			100	1	6540	019	173	322	000	00	$52.00	$39.28	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 October	2023-10-31	79047	CUST12	Y			100	1	6540	019	173	322	000	00	$52.00	$39.28	0.00	S	$0.00	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
310	Benfield	Seth	2023 October	2023-10-31	79047	CUST12	Y			100	1	6540	019	173	322	000	00	$52.00	$39.28	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 October	2023-10-31	79047	CUST12	Y			100	1	6540	009	184	310	000	00	$9.36	$7.25	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 October	2023-10-31	79047	CUST12	Y			100	1	6540	009	184	322	000	00	$9.36	$7.25	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 November	2023-11-30	79711	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,352.00	$979.93	85.38	S	$61.45	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 November	2023-11-30	79711	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,352.00	$977.60	85.38	S	$61.45	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 November	2023-11-30	79711	CUST12	Y			100	2	6540	009	181	322	000	00	$486.72	$359.89	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Benfield	Seth	2023 November	2023-11-30	79711	CUST12	Y			100	2	6540	009	181	310	000	00	$486.72	$359.89	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Benfield	Seth	2023 December	2023-12-20	80161	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,352.00	$996.27	81.58	S	$64.38	ACS-12 Month	A	STATE
310	Benfield	Seth	2023 December	2023-12-20	80161	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,352.00	$995.28	81.58	S	$64.38	ACS-12 Month	A	STATE
310	Benfield	Seth	2024 January	2024-01-31	80587	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,352.00	$1,001.52	96.38	S	$58.78	ACS-12 Month	A	STATE
310	Benfield	Seth	2024 January	2024-01-31	80587	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,352.00	$1,001.53	96.38	S	$58.78	ACS-12 Month	A	STATE
310	Benfield	Seth	2024 February	2024-02-29	81020	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,352.00	$1,001.52	72.38	S	$64.38	ACS-12 Month	A	STATE
310	Benfield	Seth	2024 February	2024-02-29	81020	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,352.00	$1,001.53	72.38	S	$64.38	ACS-12 Month	A	STATE
310	Benfield	Seth	2024 March	2024-03-28		CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,352.00	$1,001.51	104.50	S	$64.38	ACS-12 Month	A	STATE
310	Benfield	Seth	2024 March	2024-03-28		CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,352.00	$1,001.53	104.50	S	$64.38	ACS-12 Month	A	STATE
328	Bennett	Melinda	2023 August	2023-08-31	78098	CERT10	Y	CERTIFIED	21	100	1	5110	001	121	328	000	00	$5,200.00	$3,405.68	95.50	S	$241.86	ACS-10 Month	A	STATE
328	Bennett	Melinda	2023 September	2023-09-29	78499	CERT10	Y	CERTIFIED	21	100	1	5110	001	121	328	000	00	$5,200.00	$3,405.69	170.38	S	$241.86	ACS-10 Month	A	STATE
328	Bennett	Melinda	10 MONTH RETRO PAYS	2023-10-31	79324	CERT10	Y			100	1	5110	001	121	328	000	00	$106.00	$91.54	0.00	S	$0.00	Adjustments	A	STATE
328	Bennett	Melinda	10 MONTH RETRO PAYS	2023-10-31	79324	CERT10	Y			100	1	5110	001	121	328	000	00	$106.00	$91.53	0.00	S	$0.00	Adjustments	A	STATE
328	Bennett	Melinda	2023 October	2023-10-31	78935	CERT10	Y	A	22	100	1	5110	001	121	328	000	00	$5,306.00	$3,446.34	163.63	S	$246.79	ACS-10 Month	A	STATE
328	Bennett	Melinda	2023 November	2023-11-30	79598	CERT10	Y	A	22	100	1	5110	001	121	328	000	00	$5,306.00	$3,818.07	161.27	S	$246.79	ACS-10 Month	A	STATE
328	Bennett	Melinda	2023 November	2023-11-30	79598	CERT10	Y			100	2	5110	009	181	328	000	00	$1,591.80	$1,314.51	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Bennett	Melinda	2023 December	2023-12-20	80049	CERT10	Y	A	22	100	1	5110	001	121	328	000	00	$5,306.00	$3,425.88	167.58	S	$246.79	ACS-10 Month	A	STATE
328	Bennett	Melinda	2024 January	2024-01-31	80475	CERT10	Y	A	22	100	1	5110	001	121	328	000	00	$5,306.00	$3,422.20	187.58	S	$246.79	ACS-10 Month	A	STATE
328	Bennett	Melinda	2024 January	2024-01-31	80475	CERT10	Y			100	1	5110	085	196	000	000	00	$509.75	$415.46	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Bennett	Melinda	2024 February	2024-02-29	80908	CERT10	Y	A	22	100	1	5110	001	121	328	000	00	$5,306.00	$3,451.08	137.92	S	$246.79	ACS-10 Month	A	STATE
328	Bennett	Melinda	2024 March	2024-03-28		CERT10	Y	A	22	100	1	5110	001	121	328	000	00	$5,306.00	$3,451.08	200.10	S	$246.79	ACS-10 Month	A	STATE
304	Bentley	Amanda	2023 August	2023-08-31	77985	CERT10	Y	CERTIFIED	20	100	3	5210	060	121	304	000	00	$5,200.00	$3,647.11	88.58	S	$241.86	ACS-10 Month	A	STATE
304	Bentley	Amanda	2023 August	2023-08-31	77985	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$325.78	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Bentley	Amanda	2023 September	2023-09-29	78384	CERT10	Y	CERTIFIED	20	100	3	5210	060	121	304	000	00	$5,200.00	$3,660.18	167.42	S	$241.86	ACS-10 Month	A	STATE
304	Bentley	Amanda	10 MONTH RETRO PAYS	2023-10-31	79213	CERT10	Y			100	3	5210	060	121	304	000	00	$106.00	$41.54	0.00	S	$0.00	Adjustments	A	STATE
304	Bentley	Amanda	10 MONTH RETRO PAYS	2023-10-31	79213	CERT10	Y			100	3	5210	060	121	304	000	00	$106.00	$41.53	0.00	S	$0.00	Adjustments	A	STATE
304	Bentley	Amanda	2023 October	2023-10-31	78819	CERT10	Y	A	21	100	3	5210	060	121	304	000	00	$5,306.00	$3,797.60	165.63	S	$246.79	ACS-10 Month	A	STATE
304	Bentley	Amanda	2023 November	2023-11-30	79482	CERT10	Y	A	21	100	3	5210	060	121	304	000	00	$5,306.00	$3,655.88	152.50	S	$246.79	ACS-10 Month	A	STATE
304	Bentley	Amanda	2023 November	2023-11-30	79482	CERT10	Y			100	2	5210	009	181	304	000	00	$1,591.80	$1,145.05	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Bentley	Amanda	2023 December	2023-12-20	79934	CERT10	Y	A	21	100	3	5210	060	121	304	000	00	$5,306.00	$3,719.12	153.00	S	$246.79	ACS-10 Month	A	STATE
304	Bentley	Amanda	2024 January	2024-01-31	80360	CERT10	Y	A	21	100	3	5210	060	121	304	000	00	$5,306.00	$3,738.32	177.92	S	$246.79	ACS-10 Month	A	STATE
304	Bentley	Amanda	2024 February	2024-02-29	80792	CERT10	Y	A	21	100	3	5210	060	121	304	000	00	$5,306.00	$3,738.08	131.17	S	$246.79	ACS-10 Month	A	STATE
304	Bentley	Amanda	2024 March	2024-03-28		CERT10	Y	A	21	100	3	5210	060	121	304	000	00	$5,306.00	$3,738.08	172.37	S	$246.79	ACS-10 Month	A	STATE
316	Bentley	Paul	2023 July	2023-07-31	77888	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1	5410	005	114	316	000	00	$7,262.08	$4,538.79	66.00	S	$345.81	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 July	2023-07-31	77888	PRINSUPP	N	LOCAL	BENTLEY	100	2	5410	005	192	316	000	00	$465.98	$297.29	8.00	S	$22.19	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2023 August	2023-08-31	78213	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1	5410	005	114	316	000	00	$7,262.08	$4,421.36	107.00	S	$315.74	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 August	2023-08-31	78213	PRINSUPP	N	LOCAL	BENTLEY	100	2	5410	005	192	316	000	00	$508.35	$324.56	0.00	S	$22.10	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2023 August	2023-08-31	78213	PRINSUPP	N			100	2	5410	005	192	316	000	00	$42.37	$26.81	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2023 September	2023-09-29	78615	PRINCIPAL	Y	PRINCIPAL	BENTLEY	100	1	5410	005	114	316	000	00	$7,262.08	$4,373.00	193.60	S	$345.81	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 September	2023-09-29	78615	PRINSUPP	N	LOCAL	BENTLEY	100	2	5410	005	192	316	000	00	$508.35	$324.68	8.00	S	$24.21	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2023 October	2023-10-31	79051	PRINCIPAL	Y	PRINCIPAL	P-BENTLEY	100	1	5410	005	114	316	000	00	$7,552.58	$3,552.85	189.05	S	$343.30	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 October	2023-10-31	79051	PRINCIPAL	Y			100	1	5410	005	114	316	000	00	$290.50	$157.25	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 October	2023-10-31	79051	PRINCIPAL	Y			100	1	5410	005	114	316	000	00	$290.50	$157.25	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 October	2023-10-31	79051	PRINCIPAL	Y			100	1	5410	005	114	316	000	00	$290.50	$157.25	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 October	2023-10-31	79051	PRINCIPAL	Y			100	1	5410	048	180	316	000	00	$15,000.00	$9,023.94	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 October	2023-10-31	79051	PRINSUPP	N	LOCAL	P-BENTLEY	100	2	5410	005	192	316	000	00	$528.68	$286.83	0.00	S	$24.03	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2023 October	2023-10-31	79051	PRINSUPP	N			100	2	5410	005	192	316	000	00	$62.70	$33.75	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2023 October	2023-10-31	79051	PRINSUPP	N			100	2	5410	005	192	316	000	00	$20.33	$10.92	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2023 October	2023-10-31	79051	PRINSUPP	N			100	2	5410	005	192	316	000	00	$20.33	$10.92	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2023 November	2023-11-30	79714	PRINCIPAL	Y	PRINCIPAL	P-BENTLEY	100	1	5410	005	114	316	000	00	$7,552.58	$5,810.04	196.13	S	$343.30	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 November	2023-11-30	79714	PRINSUPP	N	LOCAL	P-BENTLEY	100	2	5410	005	192	316	000	00	$528.68	$428.47	8.00	S	$24.03	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2023 November	2023-11-30	79714	PRINCIPAL	Y			100	2	5410	009	181	316	000	00	$2,718.93	$2,203.84	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2023 December	2023-12-20	80164	PRINCIPAL	Y	PRINCIPAL	P-BENTLEY	100	1	5410	005	114	316	000	00	$7,552.58	$3,147.60	194.88	S	$359.65	ACS-12 Month	A	STATE
316	Bentley	Paul	2023 December	2023-12-20	80164	PRINSUPP	N	LOCAL	P-BENTLEY	100	2	5410	005	192	316	000	00	$528.68	$234.38	16.00	S	$25.18	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2024 January	2024-01-31	80590	PRINCIPAL	Y	PRINCIPAL	P-BENTLEY	100	1	5410	005	114	316	000	00	$7,552.58	$4,580.22	210.60	S	$328.37	ACS-12 Month	A	STATE
316	Bentley	Paul	2024 January	2024-01-31	80590	PRINSUPP	N	LOCAL	P-BENTLEY	100	2	5410	005	192	316	000	00	$528.68	$339.13	32.00	S	$22.99	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2024 February	2024-02-29	81023	PRINCIPAL	Y	PRINCIPAL	P-BENTLEY	100	1	5410	005	114	316	000	00	$7,552.58	$4,580.22	148.10	S	$359.65	ACS-12 Month	A	STATE
316	Bentley	Paul	2024 February	2024-02-29	81023	PRINSUPP	N	LOCAL	P-BENTLEY	100	2	5410	005	192	316	000	00	$528.68	$339.13	0.00	S	$25.18	ACS-12 Month	A	LOCAL
316	Bentley	Paul	2024 March	2024-03-28		PRINCIPAL	Y	PRINCIPAL	P-BENTLEY	100	1	5410	005	114	316	000	00	$7,552.58	$4,580.21	235.02	S	$359.65	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
316	Bentley	Paul	2024 March	2024-03-28		PRINSUPP	N	LOCAL	P BENTLEY	100	2	5410	005	192	316	000	00	$528.68	$339.14	0.00	S	$25.18	ACS-12 Month	A	LOCAL
322	Berry	Margaret	2023 August	2023-08-31	78078	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,578.44	92.17	S	$241.86	ACS-10 Month	A	STATE
322	Berry	Margaret	2023 August	2023-08-31	78078	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$325.71	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Berry	Margaret	2023 September	2023-09-29	78479	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,592.42	167.33	S	$241.86	ACS-10 Month	A	STATE
322	Berry	Margaret	10 MONTH RETRO PAYS	2023-10-31	79306	CERT10	Y			100	1	5110	001	121	322	000	00	$310.00	$264.80	0.00	S	$0.00	Adjustments	A	STATE
322	Berry	Margaret	10 MONTH RETRO PAYS	2023-10-31	79306	CERT10	Y			100	1	5110	001	121	322	000	00	$310.00	$264.79	0.00	S	$0.00	Adjustments	A	STATE
322	Berry	Margaret	2023 October	2023-10-31	78915	CERT10	Y	A	25	100	1	5110	001	121	322	000	00	$5,510.00	$3,670.40	166.25	S	$256.28	ACS-10 Month	A	STATE
322	Berry	Margaret	2023 November	2023-11-30	79578	CERT10	Y	A	25	100	1	5110	001	121	322	000	00	$5,510.00	$3,662.62	159.77	S	$256.28	ACS-10 Month	A	STATE
322	Berry	Margaret	2023 November	2023-11-30	79578	CERT10	Y			100	2	5110	009	181	322	000	00	$1,653.00	$1,165.73	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Berry	Margaret	2023 December	2023-12-20	80030	CERT10	Y	A	25	100	1	5110	001	121	322	000	00	$5,510.00	$3,755.74	160.42	S	$256.28	ACS-10 Month	A	STATE
322	Berry	Margaret	2024 January	2024-01-31	80456	CERT10	Y	A	25	100	1	5110	001	121	322	000	00	$5,510.00	$3,781.93	161.53	S	$256.28	ACS-10 Month	A	STATE
322	Berry	Margaret	2024 February	2024-02-29	80885	CERT10	Y	A	25	100	1	5110	001	121	322	000	00	$5,510.00	$3,781.93	126.17	S	$256.28	ACS-10 Month	A	STATE
322	Berry	Margaret	2024 March	2024-03-28		CERT10	Y	A	25	100	1	5110	001	121	322	000	00	$5,510.00	$3,781.94	196.58	S	$256.28	ACS-10 Month	A	STATE
304	Berryman	Laura	2023 August	2023-08-31	77986	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	304	000	00	$4,000.00	$2,385.11	82.17	S	$186.05	ACS-10 Month	A	STATE
304	Berryman	Laura	2023 September	2023-09-29	78385	CERT10	Y	CERTIFIED	3	100	3	5132	171	121	304	000	00	$4,000.00	$2,385.11	173.05	S	$186.05	ACS-10 Month	A	STATE
304	Berryman	Laura	10 MONTH RETRO PAYS	2023-10-31	79214	CERT10	Y			100	3	5132	181	121	304	000	00	$289.00	$249.55	0.00	S	$0.00	Adjustments	A	STATE
304	Berryman	Laura	10 MONTH RETRO PAYS	2023-10-31	79214	CERT10	Y			100	3	5132	181	121	304	000	00	$289.00	$249.55	0.00	S	$0.00	Adjustments	A	STATE
304	Berryman	Laura	2023 October	2023-10-31	78820	CERT10	Y	A	4	100	3	5132	181	121	304	000	00	$4,289.00	$2,511.17	140.60	S	$199.49	ACS-10 Month	A	STATE
304	Berryman	Laura	2023 November	2023-11-30	79483	CERT10	Y	A	4	100	3	5132	181	121	304	000	00	$4,289.00	$2,516.17	146.92	S	$199.49	ACS-10 Month	A	STATE
304	Berryman	Laura	2023 November	2023-11-30	79483	CERT10	Y			100	2	5132	009	181	304	000	00	$1,286.70	$1,003.78	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Berryman	Laura	2023 December	2023-12-20	79935	CERT10	Y	A	4	100	3	5132	181	121	304	000	00	$4,289.00	$2,407.85	159.50	S	$199.49	ACS-10 Month	A	STATE
304	Berryman	Laura	2024 January	2024-01-31	80361	CERT10	Y	A	4	100	3	5132	181	121	304	000	00	$4,289.00	$2,429.86	185.50	S	$199.49	ACS-10 Month	A	STATE
304	Berryman	Laura	2024 February	2024-02-29	80793	CERT10	Y	A	4	100	3	5132	181	121	304	000	00	$4,289.00	$2,429.86	133.33	S	$199.49	ACS-10 Month	A	STATE
304	Berryman	Laura	2024 March	2024-03-28		CERT10	Y	A	4	100	3	5132	181	121	304	000	00	$4,289.00	$2,429.88	181.33	S	$199.49	ACS-10 Month	A	STATE
318	Bischoff	Sarah	August 2023, Health Refunds	2023-08-31	79411	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	302	000	00	$0.00	$6.93	0.00	S	$0.00	REFUNDS	T	STATE
318	Bischoff	Sarah	August 2023, Health Refunds	2023-08-31	79411	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	302	000	00	$0.00	$6.93	0.00	S	$0.00	REFUNDS	T	STATE
318	Bischoff	Sarah	August 2023, Health Refunds	2023-08-31	79411	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	316	000	00	$0.00	$6.93	0.00	S	$0.00	REFUNDS	T	STATE
318	Bischoff	Sarah	August 2023, Health Refunds	2023-08-31	79411	CERT10	Y	CERTIFIED	3	30	1	5270	054	121	316	000	00	$0.00	$6.93	0.00	S	$0.00	REFUNDS	T	STATE
318	Bischoff	Sarah	August 2023, Health Refunds	2023-08-31	79411	CERT10	Y	CERTIFIED	3	40	1	5270	054	121	318	000	00	$0.00	$9.23	0.00	S	$0.00	REFUNDS	T	STATE
318	Bischoff	Sarah	August 2023, Health Refunds	2023-08-31	79411	CERT10	Y	CERTIFIED	3	40	1	5270	054	121	318	000	00	$0.00	$9.23	0.00	S	$0.00	REFUNDS	T	STATE
302	Blackburn	Gretchen	2023 July	2023-07-31	77865	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,407.81	101.90	S	$158.91	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 July	2023-07-31	77865	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$859.61	36.38	S	$56.74	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 July	2023-07-31	77865	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$859.60	36.38	S	$56.74	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 August	2023-08-31	78191	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,316.03	136.61	S	$145.09	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 August	2023-08-31	78191	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$826.75	48.78	S	$51.80	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 August	2023-08-31	78191	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$826.74	48.78	S	$51.80	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 September	2023-09-29	78593	CERT12	Y	M	23	58.34	1	5120	013	121	302	000	00	$3,337.05	$2,316.03	89.75	S	$158.91	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 September	2023-09-29	78593	CERT12	Y	M	23	20.83	1	5120	013	121	310	000	00	$1,191.48	$826.75	32.04	S	$56.74	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 September	2023-09-29	78593	CERT12	Y	M	23	20.83	1	5220	013	131	302	000	00	$1,191.47	$826.74	32.04	S	$56.74	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 October	2023-10-31	79030	CERT12	Y	M	24	58.34	1	5120	013	121	302	000	00	$3,405.31	$2,358.64	96.02	S	$154.79	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 October	2023-10-31	79030	CERT12	Y			100	1	5120	013	121	302	000	00	$68.26	$50.38	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 October	2023-10-31	79030	CERT12	Y			100	1	5120	013	121	302	000	00	$68.26	$50.38	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 October	2023-10-31	79030	CERT12	Y			100	1	5120	013	121	302	000	00	$68.26	$50.38	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 October	2023-10-31	79030	CERT12	Y	M	24	20.83	1	5120	013	121	310	000	00	$1,215.85	$840.35	34.28	S	$55.27	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 October	2023-10-31	79030	CERT12	Y			100	1	5120	013	121	310	000	00	$24.37	$18.06	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 October	2023-10-31	79030	CERT12	Y			100	1	5120	013	121	310	000	00	$24.37	$18.06	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 October	2023-10-31	79030	CERT12	Y			100	1	5120	013	121	310	000	00	$24.37	$18.06	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 October	2023-10-31	79030	CERT12	Y	M	24	20.83	1	5220	013	131	302	000	00	$1,215.84	$840.34	34.28	S	$55.27	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 October	2023-10-31	79030	CERT12	Y			100	1	5220	013	131	302	000	00	$24.37	$18.06	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 October	2023-10-31	79030	CERT12	Y			100	1	5220	013	131	302	000	00	$24.37	$18.06	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 October	2023-10-31	79030	CERT12	Y			100	1	5220	013	131	302	000	00	$24.37	$18.06	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 November	2023-11-30	79693	CERT12	Y	M	24	58.34	1	5120	013	121	302	000	00	$3,405.31	$2,331.61	92.96	S	$154.79	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 November	2023-11-30	79693	CERT12	Y	M	24	20.83	1	5120	013	121	310	000	00	$1,215.85	$827.51	33.19	S	$55.27	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 November	2023-11-30	79693	CERT12	Y	M	24	20.83	1	5220	013	131	302	000	00	$1,215.84	$827.50	33.19	S	$55.27	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 November	2023-11-30	79693	CERT12	Y			100	2	5120	009	181	302	000	00	$1,225.91	$899.88	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Blackburn	Gretchen	2023 November	2023-11-30	79693	CERT12	Y			100	2	5120	009	181	310	000	00	$437.70	$321.14	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Blackburn	Gretchen	2023 November	2023-11-30	79693	CERT12	Y			100	2	5220	009	181	302	000	00	$437.70	$321.14	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Blackburn	Gretchen	2023 December	2023-12-20	80144	CERT12	Y	M	24	58.34	1	5120	013	121	302	000	00	$3,405.31	$2,360.24	89.70	S	$162.16	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 December	2023-12-20	80144	CERT12	Y	M	24	20.83	1	5120	013	121	310	000	00	$1,215.85	$843.10	32.03	S	$57.90	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 December	2023-12-20	80144	CERT12	Y	M	24	20.83	1	5220	013	131	302	000	00	$1,215.84	$843.09	32.03	S	$57.90	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2023 December	2023-12-20	80144	CERT12	Y			100	2	5501	725	192	302	000	00	$120.00	$89.99	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Blackburn	Gretchen	2024 January	2024-01-31	80570	CERT12	Y	M	24	58.34	1	5120	013	121	302	000	00	$3,405.31	$2,386.19	100.73	S	$148.06	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2024 January	2024-01-31	80570	CERT12	Y	M	24	20.83	1	5120	013	121	310	000	00	$1,215.85	$851.58	35.97	S	$52.86	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2024 January	2024-01-31	80570	CERT12	Y	M	24	20.83	1	5220	013	131	302	000	00	$1,215.84	$851.57	35.97	S	$52.86	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2024 February	2024-02-29	81003	CERT12	Y	M	24	58.34	1	5120	013	121	302	000	00	$3,405.31	$2,386.19	82.84	S	$162.16	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Blackburn	Gretchen	2024 February	2024-02-29	81003	CERT12	Y	M	24	20.83	1	5120	013	121	310	000	00	$1,215.85	$851.58	29.58	S	$57.90	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2024 February	2024-02-29	81003	CERT12	Y	M	24	20.83	1	5220	013	131	302	000	00	$1,215.84	$851.57	29.58	S	$57.90	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2024 March	2024-03-28		CERT12	Y	M	24	58.34	1	5120	013	121	302	000	00	$3,405.31	$2,386.19	121.78	S	$162.16	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2024 March	2024-03-28		CERT12	Y	M	24	20.83	1	5120	013	121	310	000	00	$1,215.85	$851.58	43.48	S	$57.90	ACS-12 Month	A	STATE
302	Blackburn	Gretchen	2024 March	2024-03-28		CERT12	Y	M	24	20.83	1	5220	013	131	302	000	00	$1,215.84	$851.57	43.48	S	$57.90	ACS-12 Month	A	STATE
322	Boone	Karen	2023 August	2023-08-31	78079	CERT10	Y	NB-M	24	100	1	5110	001	121	322	000	00	$6,344.00	$4,529.35	80.42	S	$295.07	ACS-10 Month	A	STATE
322	Boone	Karen	2023 August	2023-08-31	78079	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$324.72	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Boone	Karen	2023 September	2023-09-29	78480	CERT10	Y	NB-M	24	100	1	5110	001	121	322	000	00	$6,344.00	$4,599.04	165.02	S	$295.07	ACS-10 Month	A	STATE
322	Boone	Karen	10 MONTH RETRO PAYS	2023-10-31	79307	CERT10	Y			100	1	5110	001	121	322	000	00	$378.00	$276.40	0.00	S	$0.00	Adjustments	A	STATE
322	Boone	Karen	10 MONTH RETRO PAYS	2023-10-31	79307	CERT10	Y			100	1	5110	001	121	322	000	00	$378.00	$276.40	0.00	S	$0.00	Adjustments	A	STATE
322	Boone	Karen	2023 October	2023-10-31	78916	CERT10	Y	NB-M	25	100	1	5110	001	121	322	000	00	$6,722.00	$4,785.20	162.60	S	$312.65	ACS-10 Month	A	STATE
322	Boone	Karen	2023 November	2023-11-30	79579	CERT10	Y	NB-M	25	100	1	5110	001	121	322	000	00	$6,722.00	$4,764.19	157.15	S	$312.65	ACS-10 Month	A	STATE
322	Boone	Karen	2023 November	2023-11-30	79579	CERT10	Y			100	2	5110	009	181	322	000	00	$2,016.60	$1,460.13	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Boone	Karen	2023 December	2023-12-20	80031	CERT10	Y	NB-M	25	100	1	5110	001	121	322	000	00	$6,722.00	$4,794.07	135.07	S	$312.65	ACS-10 Month	A	STATE
322	Boone	Karen	2024 January	2024-01-31	80457	CERT10	Y	NB-M	25	100	1	5110	001	121	322	000	00	$6,722.00	$4,839.48	145.68	S	$312.65	ACS-10 Month	A	STATE
322	Boone	Karen	2024 February	2024-02-29	80886	CERT10	Y	NB-M	25	100	1	5110	001	121	322	000	00	$6,722.00	$4,839.48	117.02	S	$312.65	ACS-10 Month	A	STATE
322	Boone	Karen	2024 March	2024-03-28		CERT10	Y	NB-M	25	100	1	5110	001	121	322	000	00	$6,722.00	$4,839.47	186.12	S	$312.65	ACS-10 Month	A	STATE
316	Borror	Carmen	2023 July	2023-07-31	77889	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$2,130.19	182.83	S	$137.75	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 August	2023-08-31	78214	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$1,944.67	220.67	S	$125.77	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 August	2023-08-31	78214	CUST12	Y			100	1	6540	019	199	000	000	00	$667.60	$496.14	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 September	2023-09-29	78616	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$2,892.67	$1,929.29	164.97	S	$137.75	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 September	2023-09-29	78616	CUST12	Y			100	1	6540	019	199	316	000	00	$561.26	$417.82	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 October	2023-10-31	79052	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$3,008.38	$2,019.10	168.55	S	$136.74	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 October	2023-10-31	79052	CUST12	Y			100	1	6540	019	173	316	000	00	$115.71	$86.38	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 October	2023-10-31	79052	CUST12	Y			100	1	6540	019	173	316	000	00	$115.71	$86.38	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 October	2023-10-31	79052	CUST12	Y			100	1	6540	019	173	316	000	00	$115.71	$86.38	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 November	2023-11-30	79715	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$3,008.38	$1,997.99	168.97	S	$136.74	ACS-12 Month	A	STATE
316	Borror	Carmen	2023 November	2023-11-30	79715	CUST12	Y			100	2	6540	009	181	316	000	00	$1,083.02	$798.66	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Borror	Carmen	2023 December	2023-12-20	80165	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$3,008.38	$2,070.81	167.00	S	$143.26	ACS-12 Month	A	STATE
316	Borror	Carmen	2024 January	2024-01-31	80591	CUST12	Y	51	21	100	1	6540	019	173	316	000	00	$0.00	$0.00	116.50	S	$130.80	ACS-12 Month	A	STATE
316	Borror	Carmen	February24	2024-02-29	79423	CUST12	Y			100	1	6540	009	188	316	000	00	$4,184.00	$2,936.26	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
316	Borror	Carmen	February24	2024-02-29	79423	CUST12	Y			100	1	6540	019	199	316	000	00	$507.49	$357.73	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
316	Borror	Carmen	February24	2024-02-29	79423	CUST12	Y			100	1	6540	009	185	316	000	00	$2,405.40	$1,696.33	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
328	Braswell	Melissa	2023 August	2023-08-31	78099	CERT10	Y	CERTIFIED	20	50	1	5210	029	121	328	000	00	$2,600.00	$1,902.96	59.66	S	$120.93	ACS-10 Month	A	STATE
328	Braswell	Melissa	2023 August	2023-08-31	78099	CERT10	Y	CERTIFIED	20	50	8	5210	306	121	328	000	00	$2,600.00	$1,903.94	59.66	S	$120.93	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 September	2023-09-29	78500	CERT10	Y	CERTIFIED	20	50	1	5210	029	121	328	000	00	$2,600.00	$1,902.96	79.48	S	$120.93	ACS-10 Month	A	STATE
328	Braswell	Melissa	2023 September	2023-09-29	78500	CERT10	Y	CERTIFIED	20	50	8	5210	306	121	328	000	00	$2,600.00	$1,903.94	79.48	S	$120.93	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	10 MONTH RETRO PAYS	2023-10-31	79325	CERT10	Y			100	1	5210	029	121	328	000	00	$53.00	$45.80	0.00	S	$0.00	Adjustments	A	STATE
328	Braswell	Melissa	10 MONTH RETRO PAYS	2023-10-31	79325	CERT10	Y			100	1	5210	029	121	328	000	00	$53.00	$45.76	0.00	S	$0.00	Adjustments	A	STATE
328	Braswell	Melissa	10 MONTH RETRO PAYS	2023-10-31	79325	CERT10	Y			100	8	5210	306	121	328	000	00	$53.00	$45.76	0.00	S	$0.00	Adjustments	A	LOCAL
328	Braswell	Melissa	10 MONTH RETRO PAYS	2023-10-31	79325	CERT10	Y			100	8	5210	306	121	328	000	00	$53.00	$45.76	0.00	S	$0.00	Adjustments	A	LOCAL
328	Braswell	Melissa	2023 October	2023-10-31	78936	CERT10	Y	A	21	50	1	5210	029	121	328	000	00	$2,653.00	$1,926.78	81.88	S	$123.40	ACS-10 Month	A	STATE
328	Braswell	Melissa	2023 October	2023-10-31	78936	CERT10	Y	A	21	50	8	5210	306	121	328	000	00	$2,653.00	$1,926.75	81.88	S	$123.40	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 November	2023-11-30	79599	CERT10	Y	M	21	50	1	5210	029	121	328	000	00	$2,918.50	$2,087.09	80.98	S	$135.74	ACS-10 Month	A	STATE
328	Braswell	Melissa	2023 November	2023-11-30	79599	CERT10	Y	M	21	50	8	5210	306	121	328	000	00	$2,918.50	$2,076.32	80.98	S	$135.74	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 November	2023-11-30	79599	CERT10	Y			100	2	5210	009	181	328	000	00	$795.90	$608.57	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 November	2023-11-30	79599	CERT10	Y			100	2	5210	009	181	328	000	00	$795.90	$608.57	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 December	2023-12-20	80050	CERT10	Y	M	21	50	1	5210	029	121	328	000	00	$2,918.50	$2,095.76	83.17	S	$135.74	ACS-10 Month	A	STATE
328	Braswell	Melissa	2023 December	2023-12-20	80050	CERT10	Y			100	1	5210	029	121	328	000	00	$66.36	$51.79	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Braswell	Melissa	2023 December	2023-12-20	80050	CERT10	Y			100	1	5210	029	121	328	000	00	$66.38	$51.81	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Braswell	Melissa	2023 December	2023-12-20	80050	CERT10	Y			100	1	5210	029	121	328	000	00	$265.50	$206.15	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Braswell	Melissa	2023 December	2023-12-20	80050	CERT10	Y	M	21	50	8	5210	306	121	328	000	00	$2,918.50	$2,093.84	83.17	S	$135.74	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 December	2023-12-20	80050	CERT10	Y			100	8	5210	306	121	328	000	00	$66.36	$51.79	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 December	2023-12-20	80050	CERT10	Y			100	8	5210	306	121	328	000	00	$66.38	$51.81	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2023 December	2023-12-20	80050	CERT10	Y			100	8	5210	306	121	328	000	00	$265.50	$206.15	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2024 January	2024-01-31	80476	CERT10	Y	M	21	50	1	5210	029	121	328	000	00	$2,918.50	$2,143.68	95.21	S	$135.74	ACS-10 Month	A	STATE
328	Braswell	Melissa	2024 January	2024-01-31	80476	CERT10	Y	M	21	50	8	5210	306	121	328	000	00	$2,918.50	$2,143.66	95.21	S	$135.74	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2024 February	2024-02-29	80909	CERT10	Y	M	21	50	1	5210	029	121	328	000	00	$2,918.50	$2,143.68	67.83	S	$135.74	ACS-10 Month	A	STATE
328	Braswell	Melissa	2024 February	2024-02-29	80909	CERT10	Y	M	21	50	8	5210	306	121	328	000	00	$2,918.50	$2,143.66	67.83	S	$135.74	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2024 March	2024-03-28		CERT10	Y	M	21	50	1	5210	029	121	328	000	00	$2,918.50	$2,111.78	104.71	S	$135.74	ACS-10 Month	A	STATE
328	Braswell	Melissa	2024 March	2024-03-28		CERT10	Y			100	1	5210	029	121	328	000	00	$199.13	$167.88	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Braswell	Melissa	2024 March	2024-03-28		CERT10	Y			100	1	5210	029	121	328	000	00	$199.13	$167.88	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Braswell	Melissa	2024 March	2024-03-28		CERT10	Y	M	21	50	8	5210	306	121	328	000	00	$2,918.50	$2,109.29	104.71	S	$135.74	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2024 March	2024-03-28		CERT10	Y			100	8	5210	306	121	328	000	00	$199.13	$167.88	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Braswell	Melissa	2024 March	2024-03-28		CERT10	Y			100	8	5210	306	121	328	000	00	$199.13	$167.88	0.00	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
304	Breden	Molly	2023 August	2023-08-31	77987	CERT10	Y	CERTIFIED	25	100	1	5110	001	121	304	000	00	$5,400.00	$3,463.85	0.00	S	$251.16	ACS-10 Month	A	STATE
304	Breden	Molly	2023 August	2023-08-31	77987	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$321.93	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Breden	Molly	2023 September	2023-09-29	78386	CERT10	Y	CERTIFIED	25	100	1	5110	001	121	304	000	00	$5,400.00	$3,451.37	15.92	S	$251.16	ACS-10 Month	A	STATE
304	Breden	Molly	10 MONTH RETRO PAYS	2023-10-31	79215	CERT10	Y			100	1	5110	001	121	304	000	00	$110.00	$94.99	0.00	S	$0.00	Adjustments	A	STATE
304	Breden	Molly	10 MONTH RETRO PAYS	2023-10-31	79215	CERT10	Y			100	1	5110	001	121	304	000	00	$110.00	$94.98	0.00	S	$0.00	Adjustments	A	STATE
304	Breden	Molly	2023 October	2023-10-31	78821	CERT10	Y	A	26	100	1	5110	001	121	304	000	00	$5,510.00	$3,552.28	7.50	S	$256.28	ACS-10 Month	A	STATE
304	Breden	Molly	2023 November	2023-11-30	79484	CERT10	Y	A	26	100	1	5110	001	121	304	000	00	$5,510.00	$3,453.97	59.50	S	$256.28	ACS-10 Month	A	STATE
304	Breden	Molly	2023 November	2023-11-30	79484	CERT10	Y			100	2	5110	009	181	304	000	00	$1,653.00	$1,163.33	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Breden	Molly	2023 December	2023-12-20	79936	CERT10	Y	A	26	100	1	5110	001	121	304	000	00	$5,510.00	$3,594.89	74.67	S	$256.28	ACS-10 Month	A	STATE
304	Breden	Molly	2024 January	2024-01-31	80362	CERT10	Y	A	26	100	1	5110	001	121	304	000	00	$5,510.00	$3,431.71	107.50	S	$256.28	ACS-10 Month	A	STATE
304	Breden	Molly	2024 January	2024-01-31	80362	CERT10	Y			100	1	5110	048	180	304	000	00	$2,000.00	$1,531.28	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Breden	Molly	2024 February	2024-02-29	80794	CERT10	Y	A	26	100	1	5110	001	121	304	000	00	$5,510.00	$3,617.57	36.75	S	$256.28	ACS-10 Month	A	STATE
304	Breden	Molly	2024 March	2024-03-28		CERT10	Y	A	26	100	1	5110	001	121	304	000	00	$5,510.00	$3,617.58	16.75	S	$256.28	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2023 August	2023-08-31	78100	CURRSUPRT	Y	TA-56	13	100	1	5110	027	142	328	000	00	$2,762.25	$1,894.73	76.08	S	$128.48	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2023 August	2023-08-31	78100	CURRSUPRT	Y			100	1	5110	009	184	328	000	00	$1,243.01	$923.05	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2023 September	2023-09-29	78501	CURRSUPRT	Y	TA-56	13	100	1	5110	027	142	328	000	00	$2,762.25	$1,956.78	151.32	S	$128.48	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2023 October	2023-10-31	78937	CURRSUPRT	Y	TA-56	13	100	1	5110	027	142	328	000	00	$2,872.74	$1,981.60	151.42	S	$133.62	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2023 October	2023-10-31	78937	CURRSUPRT	Y			100	1	5110	009	184	328	000	00	$49.72	$37.38	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Brewer	Eleanor	10 MONTH RETRO PAYS	2023-10-31	79326	CURRSUPRT	Y			100	1	5110	027	142	328	000	00	$110.49	$95.42	0.00	S	$0.00	Adjustments	A	STATE
328	Brewer	Eleanor	10 MONTH RETRO PAYS	2023-10-31	79326	CURRSUPRT	Y			100	1	5110	027	142	328	000	00	$110.49	$95.41	0.00	S	$0.00	Adjustments	A	STATE
328	Brewer	Eleanor	2023 November	2023-11-30	79600	CURRSUPRT	Y	TA-56	13	100	1	5110	027	142	328	000	00	$2,872.74	$1,984.55	152.80	S	$133.62	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2023 November	2023-11-30	79600	CURRSUPRT	Y			100	2	5110	009	181	328	000	00	$861.82	$642.02	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Brewer	Eleanor	2023 December	2023-12-20	80051	CURRSUPRT	Y	TA-56	13	100	1	5110	027	142	328	000	00	$2,872.74	$2,012.91	151.42	S	$133.62	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2024 January	2024-01-31	80477	CURRSUPRT	Y	TA-56	13	100	1	5110	027	142	328	000	00	$2,872.74	$2,026.11	187.92	S	$133.62	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2024 February	2024-02-29	80910	CURRSUPRT	Y	TA-56	13	100	1	5110	027	142	328	000	00	$2,872.74	$2,026.11	135.42	S	$133.62	ACS-10 Month	A	STATE
328	Brewer	Eleanor	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	13	100	1	5110	027	142	328	000	00	$2,872.74	$2,026.12	189.00	S	$133.62	ACS-10 Month	A	STATE
302	Brewer	Janice	2023 September	2023-09-29	78665	SUB	N			100	2	5110	003	162	302	000	00	$180.00	$166.23	0.00	D	$120.00	ACS-Hourly	A	LOCAL
302	Brewer	Janice	2023 October	2023-10-31	78720	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Brewer	Janice	2023 October	2023-10-31	78720	SUB	N	SUB	0	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
332	Brewer	Janice	2023 October	2023-10-31	78720	SUB	N	SUB	0	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
332	Brewer	Janice	2023 October	2023-10-31	78720	SUB	N	SUB	0	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
302	Brewer	Janice	2023 November	2023-11-30	79764	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	8.00	D	$120.00	ACS-Hourly	A	LOCAL
302	Brewer	Janice	2023 November	2023-11-30	79385	SUB	N	SUB	0	50	2	5110	003	163	302	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
302	Brewer	Janice	2023 November	2023-11-30	79385	SUB	N	SUB	0	50	2	5110	003	163	302	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
302	Brewer	Janice	2024 February	2024-02-29	81070	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	8.00	D	$120.00	ACS-Hourly	A	LOCAL
302	Brewer	Janice	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Brewer	Janice	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Brewer	Janice	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Brewer	Jenny	2023 August	2023-08-31	78101	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,279.86	126.17	S	$218.60	ACS-10 Month	A	STATE
328	Brewer	Jenny	2023 September	2023-09-29	78502	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$3,264.06	229.88	S	$218.60	ACS-10 Month	A	STATE
060	Brewer	Jenny	2023 September	2023-09-29	78502	BUS SUB	N	BUSSUB	20	100	1	6550	056	165	000	000	00	$220.22	$160.89	10.08	H	$174.72	ACS-10 Month	A	STATE
328	Brewer	Jenny	2023 September	2023-09-29	78502	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$323.91	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Brewer	Jenny	10 MONTH RETRO PAYS	2023-10-31	79327	CERT10	Y			100	1	5110	001	121	328	000	00	$233.00	$189.20	0.00	S	$0.00	Adjustments	A	STATE
328	Brewer	Jenny	10 MONTH RETRO PAYS	2023-10-31	79327	CERT10	Y			100	1	5110	001	121	328	000	00	$233.00	$188.20	0.00	S	$0.00	Adjustments	A	STATE
328	Brewer	Jenny	2023 October	2023-10-31	78938	CERT10	Y	A	11	100	1	5110	001	121	328	000	00	$4,933.00	$3,396.20	221.00	S	$229.44	ACS-10 Month	A	STATE
060	Brewer	Jenny	2023 November	2023-11-30	79823	BUS SUB	N	BUSSUB	20	100	1	6550	056	165	000	000	00	$240.24	$182.45	11.00	H	$174.72	ACS-Hourly	A	STATE
328	Brewer	Jenny	2023 November	2023-11-30	79601	CERT10	Y	A	11	100	1	5110	001	121	328	000	00	$4,933.00	$3,316.43	199.92	S	$229.44	ACS-10 Month	A	STATE
328	Brewer	Jenny	2023 November	2023-11-30	79601	CERT10	Y			100	2	5110	009	181	328	000	00	$1,479.90	$1,042.92	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Brewer	Jenny	2023 December	2023-12-20	80052	CERT10	Y	A	11	100	1	5110	001	121	328	000	00	$4,933.00	$3,423.26	213.17	S	$229.44	ACS-10 Month	A	STATE
060	Brewer	Jenny	2023 December	2023-12-20	80269	BUS SUB	N	BUSSUB	20	100	1	6550	056	165	000	000	00	$83.72	$58.86	3.83	H	$174.72	ACS-Hourly	A	STATE
328	Brewer	Jenny	2024 January	2024-01-31	80478	CERT10	Y	A	11	100	1	5110	001	121	328	000	00	$4,933.00	$3,447.53	223.00	S	$229.44	ACS-10 Month	A	STATE
328	Brewer	Jenny	2024 February	2024-02-29	80911	CERT10	Y	A	11	100	1	5110	001	121	328	000	00	$4,933.00	$3,447.53	182.58	S	$229.44	ACS-10 Month	A	STATE
328	Brewer	Jenny	2024 March	2024-03-28		CERT10	Y	A	11	100	1	5110	001	121	328	000	00	$4,933.00	$3,447.53	281.53	S	$229.44	ACS-10 Month	A	STATE
332	Brewer	Makayla	2024 January	2024-01-31	80695	BUSMONITOR	Y	BUS	0	100	1	6550	032	147	332	000	00	$225.00	$207.79	15.00	H	$120.00	ACS-Hourly	A	STATE
332	Brewer	Makayla	2024 January	2024-01-31	80695	BUSMONITOR	Y			100	1	6550	032	147	332	000	00	$146.25	$135.06	0.00	H	$0.00	ACS-Hourly	A	STATE
332	Brewer	Makayla	2024 February	2024-02-29	81135	BUSMONITOR	Y	BUS	0	100	1	6550	032	147	332	000	00	$296.25	$273.58	19.75	H	$120.00	ACS-Hourly	A	STATE
332	Brewer	Makayla	2024 March	2024-03-28		BUSMONITOR	Y	BUS	0	100	1	6550	032	147	332	000	00	$575.00	$531.01	38.33	H	$120.00	ACS-Hourly	A	STATE
332	Brewer	Makayla	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Brewer	Makayla	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
332	Brewer	Makayla	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
060	Brigman	Cynthia	2023 July	2023-07-31	77833	ADMIN	Y	ADMIN	BRIGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,960.86	41.42	S	$333.33	ACS-12 Month	A	STATE
060	Brigman	Cynthia	2023 August	2023-08-31	78158	ADMIN	Y	ADMIN	BRIGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,924.86	193.25	S	$304.35	ACS-12 Month	A	STATE
060	Brigman	Cynthia	2023 September	2023-09-29	78561	ADMIN	Y	ADMIN	BRIGMAN	100	3	6840	171	113	000	000	00	$7,000.00	$4,918.78	77.33	S	$333.33	ACS-12 Month	A	STATE
060	Brigman	Cynthia	2023 October	2023-10-31	78996	ADMIN	Y	ADMIN	BRIGMAN	100	3	6840	181	113	000	000	00	$7,280.00	$5,021.96	153.42	S	$330.91	ACS-12 Month	A	STATE
060	Brigman	Cynthia	2023 October	2023-10-31	78996	ADMIN	Y			100	3	6840	181	113	000	000	00	$280.00	$194.12	0.00	S	$0.00	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd		Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Brigman	Cynthia		2023 October	2023-10-31	78996	ADMIN	Y			100	3	6840	181	113	000	000	00	$280.00	$194.12	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Brigman	Cynthia		2023 October	2023-10-31	78996	ADMIN	Y			100	3	6840	181	113	000	000	00	$280.00	$194.12	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Brigman	Cynthia		2023 November	2023-11-30	79659	ADMIN	Y	ADMIN	BRIGMAN	100	3	6840	181	113	000	000	00	$7,280.00	$4,903.96	160.82	S	$330.91	ACS-12 Month	A	STATE
060	Brigman	Cynthia		2023 November	2023-11-30	79659	ADMIN	Y			100	2	6840	009	181	000	000	00	$2,620.80	$1,779.72	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brigman	Cynthia		2023 December	2023-12-20	80111	ADMIN	Y	ADMIN	BRIGMAN	100	3	6840	181	113	000	000	00	$7,280.00	$5,059.51	165.33	S	$346.67	ACS-12 Month	A	STATE
060	Brigman	Cynthia		2024 January.	2024-01-31	80537	ADMIN	Y	ADMIN	BRIGMAN	100	3	6840	181	113	000	000	00	$7,280.00	$5,122.47	204.92	S	$316.52	ACS-12 Month	A	STATE
060	Brigman	Cynthia		2024 February	2024-02-29	80970	ADMIN	Y	ADMIN	BRIGMAN	100	3	6840	181	113	000	000	00	$7,280.00	$5,122.47	165.75	S	$346.67	ACS-12 Month	A	STATE
060	Brigman	Cynthia		2024 March	2024-03-28		ADMIN	Y	ADMIN	BRIGMAN	100	3	6840	181	113	000	000	00	$7,280.00	$5,011.12	212.67	S	$346.67	ACS-12 Month	A	STATE
060	Brigman	Cynthia		2024 March	2024-03-28		ADMIN	Y			100	3	6840	181	184	000	000	00	$1,310.40	$915.91	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Brigman	Daniel		2023 July	2023-07-31	77834	SUPT	Y	BRIGMAN	STATE	85.61	1	6940	002	111	810	000	00	$10,266.78	$7,119.31	6.85	S	$488.89	ACS-12 Month	A	STATE
060	Brigman	Daniel		2023 July	2023-07-31	77834	SUPT	Y	BRIGMAN	STATE	14.39	2	6940	002	111	810	000	00	$1,725.72	$1,197.32	1.15	S	$82.18	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 July	2023-07-31	77834	SUPTSU DIF	N	BRIGMAN	LOCAL	100	2	6940	002	187	810	000	00	$1,083.33	$751.69	8.00	S	$51.59	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 August	2023-08-31	78159	SUPT	Y	BRIGMAN	STATE	85.61	1	6940	002	111	810	000	00	$10,266.78	$6,728.58	0.00	S	$446.38	ACS-12 Month	A	STATE
060	Brigman	Daniel		2023 August	2023-08-31	78159	SUPT	Y	BRIGMAN	STATE	14.39	2	6940	002	111	810	000	00	$1,725.72	$1,129.46	0.00	S	$75.03	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 August	2023-08-31	78159	SUPTSU DIF	N	BRIGMAN	LOCAL	100	2	6940	002	187	810	000	00	$1,083.33	$753.69	0.00	S	$47.10	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 September	2023-09-29	78562	SUPT	Y	BRIGMAN	STATE	85.61	1	6940	002	111	810	000	00	$10,266.78	$6,728.58	6.85	S	$488.89	ACS-12 Month	A	STATE
060	Brigman	Daniel		2023 September	2023-09-29	78562	SUPT	Y	BRIGMAN	STATE	14.39	2	6940	002	111	810	000	00	$1,725.72	$1,129.46	1.15	S	$82.18	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 September	2023-09-29	78562	SUPTSU DIF	N	BRIGMAN	LOCAL	100	2	6940	002	187	810	000	00	$1,083.33	$753.69	8.00	S	$51.59	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 October	2023-10-31	78997	SUPT	Y	BRIGMAN	STATE	85.53	1	6940	002	111	810	000	00	$10,667.47	$6,880.30	13.68	S	$484.89	ACS-12 Month	A	STATE
060	Brigman	Daniel		2023 October	2023-10-31	78997	SUPT	Y			100	1	6940	002	111	810	000	00	$410.29	$280.50	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Brigman	Daniel		2023 October	2023-10-31	78997	SUPT	Y			100	1	6940	002	111	810	000	00	$410.29	$280.50	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Brigman	Daniel		2023 October	2023-10-31	78997	SUPT	Y			100	1	6940	002	111	810	000	00	$410.29	$280.50	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Brigman	Daniel		2023 October	2023-10-31	78997	SUPT	Y	BRIGMAN	STATE	14.47	2	6940	002	111	810	000	00	$1,804.73	$1,162.14	2.32	S	$82.03	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 October	2023-10-31	78997	SUPT	Y			100	2	6940	002	111	810	000	00	$69.41	$47.49	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 October	2023-10-31	78997	SUPT	Y			100	2	6940	002	111	810	000	00	$69.41	$47.49	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 October	2023-10-31	78997	SUPT	Y			100	2	6940	002	111	810	000	00	$69.41	$47.49	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 October	2023-10-31	78997	SUPTSU DIF	N	BRIGMAN	LOCAL	100	2	6940	002	187	810	000	00	$1,126.66	$769.66	0.00	S	$51.21	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 October	2023-10-31	78997	SUPTSU DIF	N			100	2	6940	002	187	810	000	00	$43.33	$29.52	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 October	2023-10-31	78997	SUPTSU DIF	N			100	2	6940	002	187	810	000	00	$43.33	$29.52	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 October	2023-10-31	78997	SUPTSU DIF	N			100	2	6940	002	187	810	000	00	$43.33	$29.52	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 November	2023-11-30	79660	SUPT	Y	BRIGMAN	STATE	85.53	1	6940	002	111	810	000	00	$10,667.47	$6,950.68	6.84	S	$484.89	ACS-12 Month	A	STATE
060	Brigman	Daniel		2023 November	2023-11-30	79660	SUPT	Y	BRIGMAN	STATE	14.47	2	6940	002	111	810	000	00	$1,804.73	$1,158.42	1.16	S	$82.03	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 November	2023-11-30	79660	SUPTSU DIF	N	BRIGMAN	LOCAL	100	2	6940	002	187	810	000	00	$1,126.66	$754.09	8.00	S	$51.21	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 November	2023-11-30	79660	SUPTSU DIF	N			100	2	6940	009	181	810	000	00	$405.60	$271.83	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 November	2023-11-30	79660	SUPT	Y			100	2	6940	009	181	810	000	00	$3,840.29	$2,571.18	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 November	2023-11-30	79660	SUPT	Y			100	2	6940	009	181	810	000	00	$649.70	$435.26	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 December	2023-12-20	80112	SUPT	Y	BRIGMAN	STATE	85.53	1	6940	002	111	810	000	00	$10,667.47	$7,616.95	20.53	S	$507.97	ACS-12 Month	A	STATE
060	Brigman	Daniel		2023 December	2023-12-20	80112	SUPT	Y	BRIGMAN	STATE	14.47	2	6940	002	111	810	000	00	$1,804.73	$1,288.35	3.47	S	$85.94	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2023 December	2023-12-20	80112	SUPTSU DIF	N	BRIGMAN	LOCAL	100	2	6940	002	187	810	000	00	$1,126.66	$849.93	16.00	S	$53.65	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2024 January	2024-01-31	80538	SUPT	Y	BRIGMAN	STATE	85.53	1	6940	002	111	810	000	00	$10,667.47	$7,071.12	54.74	S	$463.80	ACS-12 Month	A	STATE
060	Brigman	Daniel		2024 January	2024-01-31	80538	SUPT	Y	BRIGMAN	STATE	14.47	2	6940	002	111	810	000	00	$1,804.73	$1,195.01	9.26	S	$78.47	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2024 January	2024-01-31	80538	SUPTSU DIF	N	BRIGMAN	LOCAL	100	2	6940	002	187	810	000	00	$1,126.66	$790.00	32.00	S	$48.99	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		BRIGMAN LONGEVITY	2024-01-31	80702	SUPT	Y			100	1	6940	009	184	810	000	00	$4,160.32	$3,592.44	0.00	S	$0.00	MISCALLANEOUS	A	STATE
060	Brigman	Daniel		BRIGMAN LONGEVITY	2024-01-31	80702	SUPT	Y			100	2	6940	009	184	810	000	00	$703.84	$607.76	0.00	S	$0.00	MISCALLANEOUS	A	LOCAL
060	Brigman	Daniel		BRIGMAN LONGEVITY	2024-01-31	80702	SUPTSU DIF	N			100	2	6940	009	184	810	000	00	$439.40	$379.43	0.00	S	$0.00	MISCALLANEOUS	A	LOCAL
060	Brigman	Daniel		2024 February	2024-02-29	80971	SUPT	Y	BRIGMAN	STATE	85.53	1	6940	002	111	810	000	00	$10,667.47	$7,071.12	6.84	S	$507.97	ACS-12 Month	A	STATE
060	Brigman	Daniel		2024 February	2024-02-29	80971	SUPT	Y	BRIGMAN	STATE	14.47	2	6940	002	111	810	000	00	$1,804.73	$1,195.01	1.16	S	$85.94	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2024 February	2024-02-29	80971	SUPTSU DIF	N	BRIGMAN	LOCAL	100	2	6940	002	187	810	000	00	$1,126.66	$790.00	0.00	S	$53.65	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2024 March	2024-03-28		SUPT	Y	BRIGMAN	STATE	85.53	1	6940	002	111	810	000	00	$10,667.47	$7,071.12	0.00	S	$507.97	ACS-12 Month	A	STATE
060	Brigman	Daniel		2024 March	2024-03-28		SUPT	Y	BRIGMAN	STATE	14.47	2	6940	002	111	810	000	00	$1,804.73	$1,195.01	0.00	S	$85.94	ACS-12 Month	A	LOCAL
060	Brigman	Daniel		2024 March	2024-03-28		SUPTSU DIF	N	BRIGMAN	LOCAL	100	2	6940	002	187	810	000	00	$1,126.66	$790.00	0.00	S	$53.65	ACS-12 Month	A	LOCAL
060	Brookshire	James		2023 July	2023-07-31	77835	MAINT12	Y	65	7	100	2	6580	003	175	810	000	00	$3,481.95	$2,421.63	160.41	S	$165.81	ACS-12 Month	A	LOCAL
060	Brookshire	James		2023 August	2023-08-31	78160	MAINT12	Y	65	7	100	2	6580	003	175	810	000	00	$3,481.95	$2,347.87	201.50	S	$151.39	ACS-12 Month	A	LOCAL
060	Brookshire	James		2023 September	2023-09-29	78563	MAINT12	Y	65	7	100	2	6580	003	175	810	000	00	$3,481.95	$2,347.88	161.42	S	$165.81	ACS-12 Month	A	LOCAL
060	Brookshire	James		2023 October	2023-10-31	78998	MAINT12	Y	65	7	100	2	6580	003	175	810	000	00	$3,621.23	$2,421.12	160.17	S	$164.60	ACS-12 Month	A	LOCAL
060	Brookshire	James		2023 October	2023-10-31	78998	MAINT12	Y			100	2	6580	003	175	810	000	00	$139.28	$106.00	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brookshire	James		2023 October	2023-10-31	78998	MAINT12	Y			100	2	6580	003	175	810	000	00	$139.28	$106.00	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brookshire	James		2023 October	2023-10-31	78998	MAINT12	Y			100	2	6580	003	175	810	000	00	$139.28	$106.00	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brookshire	James		2023 November	2023-11-30	79661	MAINT12	Y	65	7	100	2	6580	003	175	810	000	00	$3,621.23	$2,337.42	160.18	S	$164.60	ACS-12 Month	A	LOCAL
060	Brookshire	James		2023 November	2023-11-30	79661	MAINT12	Y			100	2	6580	009	181	810	000	00	$1,303.64	$965.60	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brookshire	James		2023 November	2023-11-30	79661	MAINT12	Y			100	2	6580	009	184	810	000	00	$651.82	$482.80	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Brookshire	James		12/20/2023	2023-12-20	-1	MAINT12	Y	65	7	100	2	6580	003	175	810	000	00	$525.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	Brookshire	James		2023 December	2023-12-20	80113	MAINT12	Y	65	7	100	2	6580	003	175	810	000	00	$3,621.23	$2,315.26	161.50	S	$172.44	ACS-12 Month	A	LOCAL
060	Brookshire	James		2024 January	2024-01-31	80539	MAINT12	Y	65	7	100	2	6580	003	175	810	000	00	$3,621.23	$2,461.93	202.92	S	$157.44	ACS-12 Month	A	LOCAL
060	Brookshire	James		2024 February	2024-02-29	80972	MAINT12	Y	65	7	100	2	6580	003	175	810	000	00	$3,621.23	$2,461.93	165.58	S	$172.44	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Brookshire	James	2024 March	2024-03-28		MAINT12	Y	65	7	100	2	6580	003	175	810	000	00	$3,621.23	$2,461.95	199.67	S	$172.44	ACS-12 Month	A	LOCAL
302	Brown	Amber	2023 August	2023-08-31	77938	CERT10	Y	CERTIFIED	11	100	3	5210	060	121	302	000	00	$4,800.00	$2,380.82	77.50	S	$223.26	ACS-10 Month	A	STATE
302	Brown	Amber	2023 September	2023-09-29	78336	CERT10	Y	CERTIFIED	11	100	3	5210	060	121	302	000	00	$4,800.00	$2,296.82	149.41	S	$223.26	ACS-10 Month	A	STATE
302	Brown	Amber	2023 October	2023-10-31	78773	CERT10	Y	A	12	100	3	5210	060	121	302	000	00	$5,024.00	$2,425.45	148.33	S	$233.67	ACS-10 Month	A	STATE
302	Brown	Amber	10 MONTH RETRO PAYS	2023-10-31	79171	CERT10	Y			100	3	5210	060	121	302	000	00	$224.00	$193.42	0.00	S	$0.00	Adjustments	A	STATE
302	Brown	Amber	10 MONTH RETRO PAYS	2023-10-31	79171	CERT10	Y			100	3	5210	060	121	302	000	00	$224.00	$193.43	0.00	S	$0.00	Adjustments	A	STATE
302	Brown	Amber	2023 November	2023-11-30	79435	CERT10	Y	A	12	100	3	5210	060	121	302	000	00	$5,024.00	$2,423.13	152.47	S	$233.67	ACS-10 Month	A	STATE
302	Brown	Amber	2023 November	2023-11-30	79435	TUTORS	N	TUTORS	3	100	8	5330	598	143	302	600	00	$22.92	$18.18	0.92	H	$200.00	ACS-10 Month	A	LOCAL
302	Brown	Amber	2023 November	2023-11-30	79435	CERT10	Y			100	2	5210	009	181	302	000	00	$1,507.20	$1,117.34	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Brown	Amber	2023 December	2023-12-20	79888	CERT10	Y	A	12	100	3	5210	060	121	302	000	00	$5,024.00	$2,482.46	154.00	S	$233.67	ACS-10 Month	A	STATE
302	Brown	Amber	2023 December	2023-12-20	79888	TUTORS	N	TUTORS	3	100	8	5330	598	143	302	600	00	$25.00	$20.22	1.00	H	$200.00	ACS-10 Month	A	LOCAL
302	Brown	Amber	2024 January	2024-01-31	80314	CERT10	Y	A	12	100	3	5210	060	121	302	000	00	$5,024.00	$2,502.79	185.83	S	$233.67	ACS-10 Month	A	STATE
302	Brown	Amber	2024 February	2024-02-29	80743	CERT10	Y	A	12	100	3	5210	060	121	302	000	00	$5,024.00	$2,502.79	132.92	S	$233.67	ACS-10 Month	A	STATE
302	Brown	Amber	2024 March	2024-03-28		CERT10	Y	A	12	100	3	5210	060	121	302	000	00	$4,790.33	$2,337.39	175.58	S	$233.67	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 August	2023-08-31	78080	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$261.44	$201.48	7.71	S	$12.16	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 August	2023-08-31	78080	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$522.88	$401.96	15.42	S	$24.32	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 August	2023-08-31	78080	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,830.06	$1,407.33	53.95	S	$85.12	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2023 September	2023-09-29	78481	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$261.44	$201.48	15.06	S	$12.16	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 September	2023-09-29	78481	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$522.88	$401.96	30.12	S	$24.32	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 September	2023-09-29	78481	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,830.06	$1,407.33	105.41	S	$85.12	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	10 MONTH RETRO PAYS	2023-10-31	79308	CURRSUPRT	Y			100	1	5230	032	142	322	000	00	$10.46	$9.03	0.00	S	$0.00	Adjustments	A	STATE
322	Brown	Elizabeth	10 MONTH RETRO PAYS	2023-10-31	79308	CURRSUPRT	Y			100	1	5230	032	142	322	000	00	$10.46	$9.03	0.00	S	$0.00	Adjustments	A	STATE
322	Brown	Elizabeth	10 MONTH RETRO PAYS	2023-10-31	79308	CURRSUPRT	Y			100	3	5340	050	142	322	000	00	$20.91	$18.06	0.00	S	$0.00	Adjustments	A	STATE
322	Brown	Elizabeth	10 MONTH RETRO PAYS	2023-10-31	79308	CURRSUPRT	Y			100	3	5340	050	142	322	000	00	$20.91	$18.06	0.00	S	$0.00	Adjustments	A	STATE
322	Brown	Elizabeth	10 MONTH RETRO PAYS	2023-10-31	79308	CURRSUPRT	Y			100	8	5340	413	142	322	000	00	$73.20	$63.21	0.00	S	$0.00	Adjustments	A	LOCAL
322	Brown	Elizabeth	10 MONTH RETRO PAYS	2023-10-31	79308	CURRSUPRT	Y			100	8	5340	413	142	322	000	00	$73.20	$63.21	0.00	S	$0.00	Adjustments	A	LOCAL
322	Brown	Elizabeth	2023 October	2023-10-31	78917	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$271.90	$192.57	14.50	S	$12.65	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 October	2023-10-31	78917	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$543.79	$385.12	29.00	S	$25.29	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 October	2023-10-31	78917	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,903.27	$1,348.90	101.51	S	$88.52	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2023 November	2023-11-30	79580	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$271.90	$195.11	13.44	S	$12.65	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 November	2023-11-30	79580	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$543.79	$380.27	26.88	S	$25.29	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 November	2023-11-30	79580	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,903.27	$1,330.47	94.09	S	$88.52	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2023 November	2023-11-30	79580	CURRSUPRT	Y			100	2	5230	009	181	322	000	00	$81.57	$64.32	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2023 November	2023-11-30	79580	CURRSUPRT	Y			100	2	5340	009	181	322	000	00	$163.14	$127.61	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2023 November	2023-11-30	79580	CURRSUPRT	Y			100	2	5340	009	181	322	000	00	$570.98	$447.13	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2023 December	2023-12-20	80032	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$271.90	$192.86	10.42	S	$12.65	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 December	2023-12-20	80032	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$543.79	$385.67	20.83	S	$25.29	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2023 December	2023-12-20	80032	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,903.27	$1,350.86	72.92	S	$88.52	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2024 January	2024-01-31	80458	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$271.90	$193.64	16.06	S	$12.65	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2024 January	2024-01-31	80458	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$543.79	$377.60	32.12	S	$25.29	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2024 January	2024-01-31	80458	CURRSUPRT	Y			100	1	5230	009	184	322	000	00	$88.37	$70.16	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2024 January	2024-01-31	80458	CURRSUPRT	Y			100	1	5230	009	184	322	000	00	$176.73	$140.30	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2024 January	2024-01-31	80458	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,903.27	$1,322.63	112.41	S	$88.52	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2024 January	2024-01-31	80458	CURRSUPRT	Y			100	8	5340	413	184	322	000	00	$618.56	$488.04	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2024 February	2024-02-29	80887	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$271.90	$195.36	13.16	S	$12.65	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2024 February	2024-02-29	80887	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$543.79	$389.67	26.32	S	$25.29	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2024 February	2024-02-29	80887	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,903.27	$1,365.36	92.11	S	$88.52	ACS-10 Month	A	LOCAL
322	Brown	Elizabeth	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	322	000	00	$271.90	$195.36	15.58	S	$12.65	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	322	000	00	$543.79	$389.67	31.15	S	$25.29	ACS-10 Month	A	STATE
322	Brown	Elizabeth	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	322	000	00	$1,903.27	$1,365.35	109.03	S	$88.52	ACS-10 Month	A	LOCAL
322	Brown	Richard	2023 July	2023-07-31	77897	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$1,009.28	83.17	S	$61.90	ACS-12 Month	A	STATE
322	Brown	Richard	2023 July	2023-07-31	77897	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$1,010.29	83.17	S	$61.90	ACS-12 Month	A	STATE
322	Brown	Richard	2023 August	2023-08-31	78222	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$1,000.46	90.12	S	$56.52	ACS-12 Month	A	STATE
322	Brown	Richard	2023 August	2023-08-31	78222	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$1,001.26	90.12	S	$56.52	ACS-12 Month	A	STATE
322	Brown	Richard	2023 August	2023-08-31	78222	CUST12	Y			100	1	6540	019	199	000	000	00	$120.00	$94.10	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Brown	Richard	2023 September	2023-09-29	78624	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,300.00	$1,005.88	85.58	S	$61.90	ACS-12 Month	A	STATE
322	Brown	Richard	2023 September	2023-09-29	78624	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,300.00	$1,005.86	85.58	S	$61.90	ACS-12 Month	A	STATE
322	Brown	Richard	2023 October	2023-10-31	79060	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,352.00	$1,020.44	80.79	S	$61.45	ACS-12 Month	A	STATE
322	Brown	Richard	2023 October	2023-10-31	79060	CUST12	Y			100	1	6540	019	173	322	000	00	$52.00	$39.39	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Brown	Richard	2023 October	2023-10-31	79060	CUST12	Y			100	1	6540	019	173	322	000	00	$52.00	$39.39	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Brown	Richard	2023 October	2023-10-31	79060	CUST12	Y			100	1	6540	019	173	322	000	00	$52.00	$39.39	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Brown	Richard	2023 October	2023-10-31	79060	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,352.00	$1,017.22	80.79	S	$61.45	ACS-12 Month	A	STATE
322	Brown	Richard	2023 October	2023-10-31	79060	CUST12	Y			100	1	6540	019	173	310	000	00	$52.00	$39.39	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Brown	Richard	2023 October	2023-10-31	79060	CUST12	Y			100	1	6540	019	173	310	000	00	$52.00	$39.39	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Brown	Richard	2023 October	2023-10-31	79060	CUST12	Y			100	1	6540	019	173	310	000	00	$52.00	$39.39	0.00	S	$0.00	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Brown	Richard	2023 October	2023-10-31	79060	CUST12	Y			100	1	6540	009	184	310	000	00	$243.36	$185.71	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Brown	Richard	2023 October	2023-10-31	79060	CUST12	Y			100	1	6540	009	184	322	000	00	$243.36	$185.71	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Brown	Richard	2023 November	2023-11-30	79723	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,352.00	$1,014.64	81.58	S	$61.45	ACS-12 Month	A	STATE
322	Brown	Richard	2023 November	2023-11-30	79723	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,352.00	$1,013.22	81.58	S	$61.45	ACS-12 Month	A	STATE
322	Brown	Richard	2023 November	2023-11-30	79723	CUST12	Y			100	2	6540	009	181	322	000	00	$486.72	$370.36	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Brown	Richard	2023 November	2023-11-30	79723	CUST12	Y			100	2	6540	009	181	310	000	00	$486.72	$370.36	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Brown	Richard	2023 December	2023-12-20	80173	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,352.00	$1,041.91	78.27	S	$64.38	ACS-12 Month	A	STATE
322	Brown	Richard	2023 December	2023-12-20	80173	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,352.00	$1,042.90	78.27	S	$64.38	ACS-12 Month	A	STATE
322	Brown	Richard	2024 January	2024-01-31	80599	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,352.00	$1,050.16	90.62	S	$58.78	ACS-12 Month	A	STATE
322	Brown	Richard	2024 January	2024-01-31	80599	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,352.00	$1,050.15	90.62	S	$58.78	ACS-12 Month	A	STATE
322	Brown	Richard	2024 February	2024-02-29	81031	CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,352.00	$1,050.16	68.87	S	$64.38	ACS-12 Month	A	STATE
322	Brown	Richard	2024 February	2024-02-29	81031	CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,352.00	$1,050.15	68.87	S	$64.38	ACS-12 Month	A	STATE
322	Brown	Richard	2024 March	2024-03-28		CUST12	Y	51	10	50	1	6540	019	173	322	000	00	$1,352.00	$1,050.17	95.12	S	$64.38	ACS-12 Month	A	STATE
322	Brown	Richard	2024 March	2024-03-28		CUST12	Y	51	10	50	1	6540	019	173	310	000	00	$1,352.00	$1,050.16	95.12	S	$64.38	ACS-12 Month	A	STATE
328	Browning	Kayla	2024 March	2024-03-28		TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$309.33	$285.66	19.33	H	$128.00	ACS-Hourly	A	LOCAL
316	Buchanan	Candice	2023 August	2023-08-31	78023	CERT10	Y	M	23	100	1	5110	001	121	316	000	00	$5,720.00	$3,519.97	91.67	S	$266.05	ACS-10 Month	A	STATE
316	Buchanan	Candice	2023 August	2023-08-31	78023	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$303.80	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Buchanan	Candice	2023 September	2023-09-29	78423	CERT10	Y	M	23	100	1	5110	001	121	316	000	00	$5,720.00	$3,554.94	161.33	S	$266.05	ACS-10 Month	A	STATE
316	Buchanan	Candice	10 MONTH RETRO PAYS	2023-10-31	79251	CERT10	Y			100	1	5110	001	121	316	000	00	$117.00	$101.03	0.00	S	$0.00	Adjustments	A	STATE
316	Buchanan	Candice	10 MONTH RETRO PAYS	2023-10-31	79251	CERT10	Y			100	1	5110	001	121	316	000	00	$117.00	$101.03	0.00	S	$0.00	Adjustments	A	STATE
316	Buchanan	Candice	2023 October	2023-10-31	78859	CERT10	Y	M	24	100	1	5110	001	121	316	000	00	$5,837.00	$3,566.08	169.03	S	$271.49	ACS-10 Month	A	STATE
316	Buchanan	Candice	2023 November	2023-11-30	79521	CERT10	Y	M	24	100	1	5110	001	121	316	000	00	$5,837.00	$3,496.55	172.90	S	$271.49	ACS-10 Month	A	STATE
316	Buchanan	Candice	2023 November	2023-11-30	79521	CERT10	Y			100	2	5110	009	181	316	000	00	$1,751.10	$1,167.34	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Buchanan	Candice	2023 December	2023-12-20	79973	CERT10	Y	M	24	100	1	5110	001	121	316	000	00	$5,837.00	$3,615.04	176.50	S	$271.49	ACS-10 Month	A	STATE
316	Buchanan	Candice	2024 January	2024-01-31	80399	CERT10	Y	M	24	100	1	5110	001	121	316	000	00	$5,837.00	$3,656.02	194.27	S	$271.49	ACS-10 Month	A	STATE
316	Buchanan	Candice	2024 February	2024-02-29	80830	CERT10	Y	M	24	100	1	5110	001	121	316	000	00	$5,837.00	$3,656.02	138.92	S	$271.49	ACS-10 Month	A	STATE
316	Buchanan	Candice	2024 March	2024-03-28		CERT10	Y	M	24	100	1	5110	001	121	316	000	00	$5,837.00	$3,656.02	208.18	S	$271.49	ACS-10 Month	A	STATE
328	Buchanan	Kimberly	2023 August	2023-08-31	78102	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,565.09	$1,759.72	76.92	S	$119.31	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2023 September	2023-09-29	78503	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,565.09	$1,753.66	154.50	S	$119.31	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	10 MONTH RETRO PAYS	2023-10-31	79328	CURRSUPRT	Y			100	8	5210	306	142	328	000	00	$102.60	$63.59	0.00	S	$0.00	Adjustments	A	LOCAL
328	Buchanan	Kimberly	10 MONTH RETRO PAYS	2023-10-31	79328	CURRSUPRT	Y			100	8	5210	306	142	328	000	00	$102.60	$63.60	0.00	S	$0.00	Adjustments	A	LOCAL
328	Buchanan	Kimberly	2023 October	2023-10-31	78939	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,667.69	$1,851.36	154.74	S	$124.08	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2023 November	2023-11-30	79602	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,667.69	$1,784.87	156.25	S	$124.08	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2023 November	2023-11-30	79602	CURRSUPRT	Y			100	2	5210	009	181	328	000	00	$800.31	$613.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2023 December	2023-12-20	80053	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,667.69	$1,849.36	157.67	S	$124.08	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2024 January	2024-01-31	80479	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,667.69	$1,861.86	188.25	S	$124.08	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2024 February	2024-02-29	80912	CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,667.69	$1,893.12	121.92	S	$124.08	ACS-10 Month	A	LOCAL
328	Buchanan	Kimberly	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	9	100	8	5210	306	142	328	000	00	$2,667.69	$1,861.85	199.25	S	$124.08	ACS-10 Month	A	LOCAL
310	Buchanan	Madelyn	2023 November	2023-11-30	79386	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Buchanan	Madelyn	2023 November	2023-11-30	79386	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Buchanan	Madelyn	2023 November	2023-11-30	79386	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Buchanan	Madelyn	2023 November	2023-11-30	79386	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Buchanan	Madelyn	2023 November	2023-11-30	79386	SUB	N	SUB	0	100	2	5110	003	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Buchanan	Madelyn	2023 December	2023-12-20	80213	SUB	N			100	2	5110	003	162	328	000	00	$240.00	$216.64	0.00	D	$120.00	ACS-Hourly	A	LOCAL
318	Buchanan	Madelyn	2023 December	2023-12-20	79839	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Buchanan	Madelyn	2023 December	2023-12-20	79839	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Buchanan	Madelyn	2023 December	2023-12-20	79839	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Buchanan	Madelyn	2023 December	2023-12-20	79839	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Buchanan	Madelyn	2023 December	2023-12-20	79839	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Buchanan	Madelyn	2023 December	2023-12-20	79839	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Buchanan	Madelyn	2023 December	2023-12-20	79839	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Buchanan	Madelyn	2023 December	2023-12-20	79839	SUB	N	SUB	0	100	2	5110	003	163	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Buchanan	Madelyn	2023 December	2023-12-20	79839	SUB	N	SUB	0	100	2	5110	003	163	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Buchanan	Madelyn	2023 December	2023-12-20	79839	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Buchanan	Madelyn	2024 January	2024-01-31	80283	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Buchanan	Madelyn	2024 January	2024-01-31	80283	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Buchanan	Madelyn	2024 January	2024-01-31	80283	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Buchanan	Madelyn	2024 February	2024-02-29	80708	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Buchanan	Madelyn	2024 February	2024-02-29	80708	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Buchanan	Madelyn	2024 February	2024-02-29	80708	SUB	N	SUB	0	50	2	5110	003	162	310	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
310	Buchanan	Madelyn	2024 February	2024-02-29	80708	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Buchanan	Madelyn	2024 February	2024-02-29	80708	SUB	N	SUB	0	50	2	5110	003	162	322	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
310	Buchanan	Madelyn	2024 February	2024-02-29	80708	SUB	N	SUB	0	10	2	5110	003	162	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
310	Buchanan	Madelyn	2024 February	2024-02-29	80708	SUB	N	SUB	0	20	2	5110	003	162	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
310	Buchanan	Madelyn	2024 February	2024-02-29	80708	SUB	N	SUB	0	70	2	5110	003	162	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
310	Buchanan	Madelyn	2024 February	2024-02-29	80708	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Buchanan	Madelyn	2024 February	2024-02-29	81071	SUB	N			100	2	5110	003	162	316	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Buchanan	Madelyn	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Buchanan	Madelyn	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Buchanan	Madelyn	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Buchanan	Madelyn	2024 March	2024-03-28		SUB	N			100	3	5330	050	163	328	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-10 Month	A	STATE
304	Buchanan	Megan	2023 July	2023-07-31	77881	CUST12	Y	51	2	100	1	6540	019	173	304	000	00	$2,600.00	$2,004.85	162.50	S	$123.81	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 August	2023-08-31	78206	CUST12	Y	51	2	100	1	6540	019	173	304	000	00	$2,600.00	$2,004.86	201.66	S	$113.04	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 September	2023-09-29	78608	CUST12	Y	51	2	100	1	6540	019	173	304	000	00	$2,600.00	$2,004.85	161.80	S	$123.81	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 October	2023-10-31	79043	CUST12	Y	51	2	100	1	6540	019	173	304	000	00	$2,704.00	$2,060.90	162.08	S	$122.91	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 October	2023-10-31	79043	CUST12	Y			100	1	6540	019	173	304	000	00	$104.00	$81.36	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 October	2023-10-31	79043	CUST12	Y			100	1	6540	019	173	304	000	00	$104.00	$81.36	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 October	2023-10-31	79043	CUST12	Y			100	1	6540	019	173	304	000	00	$104.00	$81.36	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 November	2023-11-30	79707	CUST12	Y	51	2	100	1	6540	019	173	304	000	00	$2,704.00	$2,029.77	160.46	S	$122.91	ACS-12 Month	A	STATE
304	Buchanan	Megan	2023 November	2023-11-30	79707	CUST12	Y			100	2	6540	009	181	304	000	00	$973.44	$746.37	0.00	S	$0.00	ACS-12 Month	A	LOCAL
304	Buchanan	Megan	2023 December	2023-12-20	80157	CUST12	Y	51	2	100	1	6540	019	173	304	000	00	$2,704.00	$2,079.89	160.33	S	$128.76	ACS-12 Month	A	STATE
304	Buchanan	Megan	2024 January	2024-01-31	80583	CUST12	Y	51	2	100	1	6540	019	173	304	000	00	$2,704.00	$2,099.39	200.67	S	$117.57	ACS-12 Month	A	STATE
304	Buchanan	Megan	2024 February	2024-02-29	81016	CUST12	Y	51	2	100	1	6540	019	173	304	000	00	$2,704.00	$2,099.39	160.04	S	$128.76	ACS-12 Month	A	STATE
304	Buchanan	Megan	2024 March	2024-03-28		CUST12	Y	51	2	100	1	6540	019	173	304	000	00	$2,704.00	$2,099.38	200.83	S	$128.76	ACS-12 Month	A	STATE
060	Buchanan	Michael	2023 July	2023-07-31	77836	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,026.75	$2,263.88	97.86	S	$144.13	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 July	2023-07-31	77836	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,017.83	$1,509.59	65.24	S	$96.09	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 August	2023-08-31	78161	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,026.75	$2,217.58	114.88	S	$131.60	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 August	2023-08-31	78161	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,017.83	$1,478.04	76.59	S	$87.73	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 September	2023-09-29	78564	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,026.75	$2,217.59	99.15	S	$144.13	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 September	2023-09-29	78564	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,017.83	$1,478.05	66.10	S	$96.09	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 October	2023-10-31	78999	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,147.82	$2,286.67	106.48	S	$143.08	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 October	2023-10-31	78999	MAINT12	Y			100	2	6580	003	175	810	000	00	$121.07	$90.82	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 October	2023-10-31	78999	MAINT12	Y			100	2	6580	003	175	810	000	00	$121.07	$90.82	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 October	2023-10-31	78999	MAINT12	Y			100	2	6580	003	175	810	000	00	$121.07	$90.82	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 October	2023-10-31	78999	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,098.54	$1,522.74	70.99	S	$95.39	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 October	2023-10-31	78999	MAINT12	Y			100	2	6580	003	113	810	000	00	$80.71	$60.22	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 October	2023-10-31	78999	MAINT12	Y			100	2	6580	003	113	810	000	00	$80.71	$60.22	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 October	2023-10-31	78999	MAINT12	Y			100	2	6580	003	113	810	000	00	$80.71	$60.22	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 November	2023-11-30	79662	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,147.82	$2,263.21	105.93	S	$143.08	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 November	2023-11-30	79662	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,098.54	$1,502.88	70.62	S	$95.39	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 November	2023-11-30	79662	MAINT12	Y			100	2	6580	009	181	810	000	00	$1,133.21	$839.71	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 November	2023-11-30	79662	MAINT12	Y			100	2	6580	009	181	810	000	00	$755.48	$559.15	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	12/20/2023	2023-12-20	-1	MAINT12	Y	68	20	100	2	6580	003	175	810	000	00	$570.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	Buchanan	Michael	2023 December	2023-12-20	80114	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,147.82	$2,217.26	104.41	S	$149.90	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2023 December	2023-12-20	80114	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,098.54	$1,478.84	69.61	S	$99.93	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2024 January	2024-01-31	80540	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,147.82	$2,321.66	127.57	S	$136.86	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2024 January	2024-01-31	80540	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,098.54	$1,548.45	85.05	S	$91.24	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2024 February	2024-02-29	80973	MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,147.82	$2,321.66	103.05	S	$149.90	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2024 February	2024-02-29	80973	MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,098.54	$1,548.45	68.70	S	$99.93	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2024 March	2024-03-28		MAINT12	Y	68	20	60	2	6580	003	175	810	000	00	$3,147.82	$2,321.67	128.04	S	$149.90	ACS-12 Month	A	LOCAL
060	Buchanan	Michael	2024 March	2024-03-28		MAINT12	Y	68	20	40	2	6580	003	113	810	000	00	$2,098.54	$1,548.44	85.36	S	$99.93	ACS-12 Month	A	LOCAL
302	Burchette	Laura	2023 August	2023-08-31	77939	CERT10	Y	CERTIFIED	3	100	3	5110	181	121	302	000	00	$4,000.00	$2,508.44	76.33	S	$186.05	ACS-10 Month	A	STATE
302	Burchette	Laura	2023 September	2023-09-29	78337	CERT10	Y	CERTIFIED	3	100	3	5110	181	121	302	000	00	$4,000.00	$2,508.42	175.00	S	$186.05	ACS-10 Month	A	STATE
302	Burchette	Laura	10 MONTH RETRO PAYS	2023-10-31	79172	CERT10	Y			100	3	5110	181	121	302	000	00	$289.00	$249.55	0.00	S	$0.00	Adjustments	A	STATE
302	Burchette	Laura	10 MONTH RETRO PAYS	2023-10-31	79172	CERT10	Y			100	3	5110	181	121	302	000	00	$289.00	$249.56	0.00	S	$0.00	Adjustments	A	STATE
302	Burchette	Laura	2023 October	2023-10-31	78774	CERT10	Y	A	4	100	3	5110	181	121	302	000	00	$4,289.00	$2,635.46	140.33	S	$199.49	ACS-10 Month	A	STATE
302	Burchette	Laura	2023 November	2023-11-30	79436	CERT10	Y	A	4	100	3	5110	181	121	302	000	00	$4,289.00	$2,618.95	162.75	S	$199.49	ACS-10 Month	A	STATE
302	Burchette	Laura	2023 November	2023-11-30	79436	CERT10	Y			100	2	5110	009	181	302	000	00	$1,286.70	$1,026.99	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Burchette	Laura	2023 December	2023-12-20	79889	CERT10	Y	A	4	100	3	5110	181	121	302	000	00	$4,289.00	$2,647.28	158.16	S	$199.49	ACS-10 Month	A	STATE
302	Burchette	Laura	2023 December	2023-12-20	79889	TUTORS	N	TUTORS	3	100	8	5330	598	143	302	600	00	$77.09	$69.33	3.08	H	$200.00	ACS-10 Month	A	LOCAL
302	Burchette	Laura	2024 January	2024-01-31	80315	CERT10	Y	A	4	13	1	5110	001	121	302	000	00	$557.57	$348.65	23.80	S	$25.93	ACS-10 Month	A	STATE
302	Burchette	Laura	2024 January	2024-01-31	80315	CERT10	Y	A	4	87	3	5110	181	121	302	000	00	$3,731.43	$2,331.47	159.28	S	$173.55	ACS-10 Month	A	STATE
302	Burchette	Laura	2024 February	2024-02-29	80744	CERT10	Y	A	4	13	1	5110	001	121	302	000	00	$557.57	$348.65	17.54	S	$25.93	ACS-10 Month	A	STATE
302	Burchette	Laura	2024 February	2024-02-29	80744	CERT10	Y	A	4	87	3	5110	181	121	302	000	00	$3,731.43	$2,331.47	117.38	S	$173.55	ACS-10 Month	A	STATE
302	Burchette	Laura	2024 March	2024-03-28		CERT10	Y	A	4	13	1	5110	001	121	302	000	00	$557.57	$348.65	26.57	S	$25.93	ACS-10 Month	A	STATE
302	Burchette	Laura	2024 March	2024-03-28		CERT10	Y	A	4	87	3	5110	181	121	302	000	00	$3,731.43	$2,331.47	177.84	S	$173.55	ACS-10 Month	A	STATE
060	Burleson	Brandon	January, 2024	2024-01-31	80697	ATHLETICS	N			100	2	5501	725	181	000	000	00	$1,500.00	$1,385.25	0.00	S	$0.00	Athletic Supplements	A	LOCAL
332	Burleson	Cathleen	2023 August	2023-08-31	78130	CERT10	Y	CERTIFIED	22	50	1	5210	032	121	332	000	00	$2,600.00	$1,754.68	40.83	S	$120.93	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 August	2023-08-31	78130	CERT10	Y	CERTIFIED	22	50	3	5330	050	121	332	000	00	$2,600.00	$1,749.55	40.83	S	$120.93	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 August	2023-08-31	78130	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$337.68	0.00	S	$0.00	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
332	Burleson	Cathleen	2023 September	2023-09-29	78531	CERT10	Y	CERTIFIED	22	50	1	5210	032	121	332	000	00	$2,600.00	$1,667.66	83.08	S	$120.93	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 September	2023-09-29	78531	CERT10	Y	CERTIFIED	22	50	3	5330	050	121	332	000	00	$2,600.00	$1,667.62	83.08	S	$120.93	ACS-10 Month	A	STATE
332	Burleson	Cathleen	10 MONTH RETRO PAYS	2023-10-31	79354	CERT10	Y			100	1	5210	032	121	332	000	00	$53.00	$45.77	0.00	S	$0.00	Adjustments	A	STATE
332	Burleson	Cathleen	10 MONTH RETRO PAYS	2023-10-31	79354	CERT10	Y			100	1	5210	032	121	332	000	00	$53.00	$45.77	0.00	S	$0.00	Adjustments	A	STATE
332	Burleson	Cathleen	10 MONTH RETRO PAYS	2023-10-31	79354	CERT10	Y			100	3	5330	050	121	332	000	00	$53.00	$45.77	0.00	S	$0.00	Adjustments	A	STATE
332	Burleson	Cathleen	10 MONTH RETRO PAYS	2023-10-31	79354	CERT10	Y			100	3	5330	050	121	332	000	00	$53.00	$45.77	0.00	S	$0.00	Adjustments	A	STATE
332	Burleson	Cathleen	2023 October	2023-10-31	78967	CERT10	Y	A	23	50	1	5210	032	121	332	000	00	$2,653.00	$1,736.97	81.63	S	$123.40	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 October	2023-10-31	78967	CERT10	Y	A	23	50	3	5330	050	121	332	000	00	$2,653.00	$1,735.95	81.63	S	$123.40	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 November	2023-11-30	79631	CERT10	Y	A	23	50	1	5210	032	121	332	000	00	$2,653.00	$1,722.96	80.33	S	$123.40	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 November	2023-11-30	79631	CERT10	Y	A	23	50	3	5330	050	121	332	000	00	$2,653.00	$1,701.92	80.33	S	$123.40	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 November	2023-11-30	79631	CERT10	Y			100	2	5210	009	181	332	000	00	$795.90	$596.40	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Burleson	Cathleen	2023 November	2023-11-30	79631	CERT10	Y			100	2	5330	009	181	332	000	00	$795.90	$596.40	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Burleson	Cathleen	2023 December	2023-12-20	80084	CERT10	Y	A	23	50	1	5210	032	121	332	000	00	$2,653.00	$1,735.05	83.71	S	$123.40	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2023 December	2023-12-20	80084	CERT10	Y	A	23	50	3	5330	050	121	332	000	00	$2,653.00	$1,735.02	83.71	S	$123.40	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2024 January	2024-01-31	80510	CERT10	Y	A	23	50	1	5210	032	121	332	000	00	$2,653.00	$1,760.38	97.17	S	$123.40	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2024 January	2024-01-31	80510	CERT10	Y	A	23	50	3	5330	050	121	332	000	00	$2,653.00	$1,761.34	97.17	S	$123.40	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2024 February	2024-02-29	80943	CERT10	Y	A	23	50	1	5210	032	121	332	000	00	$2,653.00	$1,760.38	72.50	S	$123.40	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2024 February	2024-02-29	80943	CERT10	Y	A	23	50	3	5330	050	121	332	000	00	$2,653.00	$1,761.34	72.50	S	$123.40	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2024 March	2024-03-28		CERT10	Y	A	23	50	1	5210	032	121	332	000	00	$2,653.00	$1,760.38	99.04	S	$123.40	ACS-10 Month	A	STATE
332	Burleson	Cathleen	2024 March	2024-03-28		CERT10	Y	A	23	50	3	5330	050	121	332	000	00	$2,653.00	$1,761.33	99.04	S	$123.40	ACS-10 Month	A	STATE
318	Burleson	Jessica	2023 July	2023-07-31	77893	CUST12	Y	51	4	100	1	6540	019	173	318	000	00	$2,231.51	$1,684.53	134.79	S	$123.81	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 August	2023-08-31	78218	CUST12	Y	51	4	100	1	6540	019	173	318	000	00	$2,321.36	$1,664.94	174.95	S	$113.04	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 September	2023-09-29	78620	CUST12	Y	51	4	100	1	6540	019	173	318	000	00	$2,600.00	$1,861.12	160.26	S	$123.81	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 October	2023-10-31	79056	CUST12	Y	51	4	100	1	6540	019	173	318	000	00	$2,704.00	$2,212.15	160.91	S	$122.91	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 October	2023-10-31	79056	CUST12	Y			100	1	6540	019	173	318	000	00	$89.24	$77.06	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 October	2023-10-31	79056	CUST12	Y			100	1	6540	019	173	318	000	00	$104.00	$89.80	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 October	2023-10-31	79056	CUST12	Y			100	1	6540	019	173	318	000	00	$92.83	$80.17	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 November	2023-11-30	79719	CUST12	Y	51	4	100	1	6540	019	173	318	000	00	$2,704.00	$2,212.16	160.09	S	$122.91	ACS-12 Month	A	STATE
318	Burleson	Jessica	2023 November	2023-11-30	79719	CUST12	Y			100	2	6540	009	181	318	000	00	$973.44	$840.56	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Burleson	Jessica	2023 December	2023-12-20	80169	CUST12	Y	51	4	100	1	6540	019	173	318	000	00	$2,704.00	$2,212.15	160.25	S	$128.76	ACS-12 Month	A	STATE
318	Burleson	Jessica	2024 January	2024-01-31	80595	CUST12	Y	51	4	100	1	6540	019	173	318	000	00	$2,019.44	$1,467.63	150.58	S	$117.57	ACS-12 Month	A	STATE
318	Burleson	Jessica	2024 February	2024-02-29	81027	CUST12	Y	51	4	100	1	6540	019	173	318	000	00	$2,447.77	$1,770.18	144.59	S	$128.76	ACS-12 Month	A	STATE
318	Burleson	Jessica	2024 March	2024-03-28		CUST12	Y	51	4	100	1	6540	019	173	318	000	00	$2,066.80	$1,501.17	160.83	S	$128.76	ACS-12 Month	A	STATE
060	Burleson	Logan	2023 July	2023-07-31	77837	ADMIN	Y	ADMIN	BURLESON	100	2	6120	002	113	810	000	00	$7,253.00	$5,017.41	41.50	S	$345.38	ACS-12 Month	A	LOCAL
060	Burleson	Logan	2023 August	2023-08-31	78162	ADMIN	Y	ADMIN	BURLESON	100	2	6120	002	113	810	000	00	$7,253.00	$4,984.28	144.92	S	$315.35	ACS-12 Month	A	LOCAL
060	Burleson	Logan	2023 September	2023-09-29	78565	ADMIN	Y	ADMIN	BURLESON	100	1	6710	002	113	810	000	00	$7,253.00	$5,055.54	82.23	S	$345.38	ACS-12 Month	A	STATE
060	Burleson	Logan	2023 September	2023-09-29	78565	ADMIN	Y	ADMIN	BURLESON	100	2	6120	002	113	810	000	00	$0.00	$46.37	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Burleson	Logan	2023 October	2023-10-31	79000	ADMIN	Y	ADMIN	BURLESON	100	1	6710	002	113	810	000	00	$7,543.12	$5,185.67	68.87	S	$342.87	ACS-12 Month	A	STATE
060	Burleson	Logan	2023 October	2023-10-31	79000	ADMIN	Y			100	1	6710	002	113	810	000	00	$290.12	$202.04	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Burleson	Logan	2023 October	2023-10-31	79000	ADMIN	Y			100	1	6710	002	113	810	000	00	$290.12	$202.04	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Burleson	Logan	2023 October	2023-10-31	79000	ADMIN	Y			100	1	6710	002	113	810	000	00	$290.12	$202.04	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Burleson	Logan	2023 November	2023-11-30	79663	ADMIN	Y	ADMIN	BURLESON	100	1	6710	002	113	810	000	00	$7,543.12	$5,047.23	127.85	S	$342.87	ACS-12 Month	A	STATE
060	Burleson	Logan	2023 November	2023-11-30	79663	ADMIN	Y			100	2	6710	009	181	810	000	00	$2,715.52	$1,843.48	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Burleson	Logan	2023 December	2023-12-20	80115	ADMIN	Y	ADMIN	BURLESON	100	1	6710	002	113	810	000	00	$7,543.12	$5,240.22	142.02	S	$359.20	ACS-12 Month	A	STATE
060	Burleson	Logan	2024 January	2024-01-31	80541	ADMIN	Y	ADMIN	BURLESON	100	1	6710	002	113	810	000	00	$7,543.12	$5,289.18	198.70	S	$327.96	ACS-12 Month	A	STATE
060	Burleson	Logan	2024 February	2024-02-29	80974	ADMIN	Y	ADMIN	BURLESON	100	1	6710	002	113	810	000	00	$7,543.12	$5,289.18	140.25	S	$359.20	ACS-12 Month	A	STATE
060	Burleson	Logan	2024 March	2024-03-28		ADMIN	Y	ADMIN	BURLESON	100	1	6710	002	113	810	000	00	$7,543.12	$5,289.19	208.25	S	$359.20	ACS-12 Month	A	STATE
316	Burleson	Megan	2023 August	2023-08-31	78024	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,807.48	76.92	S	$113.37	ACS-10 Month	A	STATE
316	Burleson	Megan	2023 September	2023-09-29	78424	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,807.48	152.27	S	$113.37	ACS-10 Month	A	STATE
316	Burleson	Megan	10 MONTH RETRO PAYS	2023-10-31	79252	CURRSUPRT	Y			100	1	5110	027	142	316	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE
316	Burleson	Megan	10 MONTH RETRO PAYS	2023-10-31	79252	CURRSUPRT	Y			100	1	5110	027	142	316	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE
316	Burleson	Megan	2023 October	2023-10-31	78860	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	316	000	00	$2,535.00	$1,845.69	151.25	S	$117.91	ACS-10 Month	A	STATE
316	Burleson	Megan	2023 November	2023-11-30	79522	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	316	000	00	$2,535.00	$1,842.56	153.78	S	$117.91	ACS-10 Month	A	STATE
316	Burleson	Megan	2023 November	2023-11-30	79522	CURRSUPRT	Y			100	2	5110	009	181	316	000	00	$760.50	$570.02	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Burleson	Megan	2023 December	2023-12-20	79974	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	316	000	00	$2,535.00	$1,845.19	157.67	S	$117.91	ACS-10 Month	A	STATE
316	Burleson	Megan	2024 January	2024-01-31	80400	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	316	000	00	$2,535.00	$1,857.39	191.17	S	$117.91	ACS-10 Month	A	STATE
316	Burleson	Megan	2024 February	2024-02-29	80831	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	316	000	00	$2,535.00	$1,857.39	127.58	S	$117.91	ACS-10 Month	A	STATE
316	Burleson	Megan	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	316	000	00	$2,535.00	$1,857.39	192.33	S	$117.91	ACS-10 Month	A	STATE
302	Burnop	Jena	2023 August	2023-08-31	78192	OFFICE12	Y	61	12	100	1	5820	019	151	302	000	00	$2,479.45	$1,928.09	65.25	S	$145.85	ACS-12 Month	T	STATE
302	Burnop	Jena	2023 September	2023-09-29	78594	OFFICE12	Y	61	12	100	1	5820	019	151	302	000	00	$798.70	$689.68	92.67	S	$159.74	ACS-12 Month	T	STATE
060	Burnop	Michelle	2024 March	2024-03-28		BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$200.06	$184.76	0.00	S	$14.29	ACS-12 Month	A	LOCAL
328	Burse	Melanie	2023 August	2023-08-31	78247	SN	Y	NC04	7	100	5	7200	035	174	328	000	00	$1,192.32	$809.62	69.00	H	$138.24	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2023 August	2023-08-31	78247	SN	Y			100	5	7200	035	174	328	000	00	$800.00	$723.13	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2023 September	2023-09-29	78655	SN	Y	NC04	7	87.5	5	7200	035	174	328	000	00	$2,422.08	$1,748.82	140.17	H	$138.24	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2023 October	2023-10-31	79089	SN	Y	NC04	7	87.5	5	7200	035	174	328	000	00	$2,496.33	$1,798.72	138.92	H	$143.76	ACS-Child Nutrition	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Burse	Melanie	2023 October	2023-10-31	79089	SN	Y			100	5	7200	035	174	328	000	00	$47.61	$39.69	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2023 October	2023-10-31	79089	SN	Y			100	5	7200	035	174	328	000	00	$96.72	$80.69	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2023 October	2023-10-31	79089	SN	Y			100	5	7200	035	184	328	000	00	$405.67	$338.77	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2023 November	2023-11-30	79752	SN	Y	NC04	7	87.5	5	7200	035	174	328	000	00	$2,388.51	$1,701.86	132.92	H	$143.76	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2023 November	2023-11-30	79752	SN	Y			100	2	7200	009	181	328	000	00	$811.35	$673.81	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
328	Burse	Melanie	2023 December	2023-12-29	80201	SN	Y	NC04	7	87.5	5	7200	035	174	328	000	00	$2,439.43	$1,748.42	135.75	H	$143.76	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2024 January	2024-01-31	80627	SN	Y	NC04	7	87.5	5	7200	035	174	328	000	00	$2,121.96	$1,491.28	118.08	H	$143.76	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2024 February	2024-02-29	81060	SN	Y	NC04	7	87.5	5	7200	035	174	328	000	00	$2,544.25	$1,836.92	141.58	H	$143.76	ACS-Child Nutrition	A	CHILDN
328	Burse	Melanie	2024 March	2024-03-28		SN	Y	NC04	7	87.5	5	7200	035	174	328	000	00	$3,173.14	$2,352.97	176.58	H	$143.76	ACS-Child Nutrition	A	CHILDN
316	Butner	Candace	2023 September	2023-09-29	78297	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$131.68	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 September	2023-09-29	78297	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$75.00	$67.36	3.75	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 September	2023-09-29	78297	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$135.72	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 September	2023-09-29	78297	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$135.72	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 September	2023-09-29	78297	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$135.72	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 September	2023-09-29	78297	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$135.72	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 September	2023-09-29	78297	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$135.72	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 September	2023-09-29	78297	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$135.72	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 September	2023-09-29	78297	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$135.72	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 September	2023-09-29	78297	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$135.72	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Butner	Candace	2023 September	2023-09-29	78297	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$135.72	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 October	2023-10-31	78721	SUB	N	SUB	2	100	8	5210	306	199	316	000	00	$37.50	$34.49	1.89	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 October	2023-10-31	78721	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$112.50	$102.57	5.61	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 October	2023-10-31	78721	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 October	2023-10-31	78721	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 October	2023-10-31	78721	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace	2023 October	2023-10-31	78721	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace	2023 October	2023-10-31	78721	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	LOCAL
310	Butner	Candace	2023 October	2023-10-31	78721	SUB	N	SUB	2	100	2	5110	003	162	322	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 October	2023-10-31	78721	SUB	N	SUB	2	100	3	5330	050	163	316	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	STATE
316	Butner	Candace	2023 October	2023-10-31	78721	SUB	N	SUB	2	100	3	5330	050	163	316	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	STATE
316	Butner	Candace	2023 October	2023-10-31	78721	SUB	N	SUB	2	100	1	5210	032	162	316	000	00	$75.00	$69.05	3.75	D	$150.00	ACS-10 Month	A	STATE
316	Butner	Candace	2023 November	2023-11-30	79387	SUB	N	SUB	2	40	2	5110	003	162	316	000	00	$60.00	$55.43	7.50	D	$60.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 November	2023-11-30	79387	SUB	N	SUB	2	60	2	5110	003	162	316	000	00	$90.00	$83.11	7.50	D	$90.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 November	2023-11-30	79387	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
322	Butner	Candace	2023 November	2023-11-30	79387	SUB	N	SUB	2	100	2	5110	003	162	322	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 November	2023-11-30	79387	SUB	N	SUB	2	100	2	5110	003	163	316	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 December	2023-12-20	79840	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$90.00	$82.82	4.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 December	2023-12-20	79840	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$60.00	$55.24	3.00	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 December	2023-12-20	79840	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 December	2023-12-20	79840	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 December	2023-12-20	79840	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 December	2023-12-20	79840	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 December	2023-12-20	79840	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace	2023 December	2023-12-20	79840	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$69.05	3.75	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 December	2023-12-20	79840	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$120.00	$109.48	6.00	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 December	2023-12-20	79840	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$30.00	$27.63	1.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Butner	Candace	2023 December	2023-12-20	79840	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2023 December	2023-12-20	79840	SUB	N	SUB	2	100	3	5330	050	163	316	000	00	$150.00	$137.11	7.50	D	$150.00	ACS-10 Month	A	STATE
316	Butner	Candace	2024 January	2024-01-31	80284	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$138.55	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2024 January	2024-01-31	80284	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2024 January	2024-01-31	80284	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2024 January	2024-01-31	80284	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2024 January	2024-01-31	80284	SUB	N	SUB	2	10	2	5110	003	162	316	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2024 January	2024-01-31	80284	SUB	N	SUB	2	20	2	5110	003	162	316	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2024 January	2024-01-31	80284	SUB	N	SUB	2	70	2	5110	003	162	316	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
310	Butner	Candace	2024 January	2024-01-31	80284	SUB	N	SUB	2	100	2	5110	003	162	310	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace	2024 February	2024-02-29	80709	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$69.28	3.75	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2024 February	2024-02-29	80709	SUB	N	SUB	2	10	2	5110	003	162	316	000	00	$7.50	$6.92	3.75	D	$15.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2024 February	2024-02-29	80709	SUB	N	SUB	2	20	2	5110	003	162	316	000	00	$15.00	$13.85	3.75	D	$30.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2024 February	2024-02-29	80709	SUB	N	SUB	2	70	2	5110	003	162	316	000	00	$52.50	$48.48	3.75	D	$105.00	ACS-10 Month	A	LOCAL
316	Butner	Candace	2024 February	2024-02-29	80709	SUB	N	SUB	2	100	3	5330	050	163	316	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	STATE
316	Butner	Candace	2024 February	2024-02-29	81072	SUB	N			100	2	5110	003	162	316	000	00	$75.00	$69.26	0.00	D	$150.00	ACS-Hourly	A	LOCAL
316	Butner	Candace	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$128.69	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$63.35	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$128.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd		Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Butner	Candace		2024 March	2024-03-28		SUB	N	SUB	2	100	3	5330	050	163	316	000	00	$150.00	$126.70	7.50	D	$150.00	ACS-10 Month	A	STATE
316	Butner	Dwight		2023 September	2023-09-29	78298	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$60.00	$50.17	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Butner	Dwight		2023 September	2023-09-29	78298	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$60.00	$50.18	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Butner	Dwight		2023 September	2023-09-29	78298	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$60.00	$50.18	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Butner	Dwight		2023 September	2023-09-29	78298	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$100.37	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2023 September	2023-09-29	78298	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$100.37	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 September	2023-09-29	78298	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$100.37	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 September	2023-09-29	78298	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$100.37	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Butner	Dwight		2023 October	2023-10-31	78722	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$100.12	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 October	2023-10-31	78722	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$100.13	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 October	2023-10-31	78722	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$100.13	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 October	2023-10-31	78722	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$100.13	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2023 October	2023-10-31	78722	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$100.13	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2023 October	2023-10-31	78722	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$100.13	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 October	2023-10-31	78722	SUB	N	SUB	0	100	2	5500	725	163	310	000	00	$60.00	$50.06	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Butner	Dwight		2023 November	2023-11-30	79388	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$99.97	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Butner	Dwight		2023 November	2023-11-30	79388	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$99.95	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 November	2023-11-30	79388	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$99.95	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 November	2023-11-30	79388	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$99.95	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2023 November	2023-11-30	79388	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$99.95	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2023 November	2023-11-30	79388	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$49.98	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 November	2023-11-30	79388	SUB	N	SUB	0	100	2	5110	003	163	310	000	00	$120.00	$99.95	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 November	2023-11-30	79388	SUB	N	SUB	0	100	2	5110	003	163	310	000	00	$120.00	$99.95	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Butner	Dwight		2023 December	2023-12-20	79841	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$95.86	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2023 December	2023-12-20	79841	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$97.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2023 December	2023-12-20	79841	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$97.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2023 December	2023-12-20	79841	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$97.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2023 December	2023-12-20	79841	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$97.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2023 December	2023-12-20	79841	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$97.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2023 December	2023-12-20	79841	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$97.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2023 December	2023-12-20	79841	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$97.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 December	2023-12-20	79841	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$97.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 December	2023-12-20	79841	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$97.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 December	2023-12-20	79841	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$97.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2023 December	2023-12-20	79841	SUB	N	SUB	0	100	2	5110	003	163	310	000	00	$120.00	$97.90	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2024 January	2024-01-31	80285	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2024 January	2024-01-31	80285	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$101.49	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2024 January	2024-01-31	80285	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$101.49	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2024 January	2024-01-31	80285	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$101.49	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Butner	Dwight		2024 January	2024-01-31	80285	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$101.49	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Butner	Dwight		2024 January	2024-01-31	80285	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$101.49	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Butner	Dwight		2024 February	2024-02-29	80710	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$109.49	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Butner	Dwight		2024 February	2024-02-29	80710	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$60.00	$54.74	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Butner	Dwight		2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$98.34	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Butner	Dwight		2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$100.27	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Butner	Dwight		2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$100.27	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Butner	Dwight		2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$100.27	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Butner	Dwight		2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$100.27	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Butner	Dwight	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$100.27	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Butner	Dwight	2024 March	2024-03-28		SUB	N	SUB	0	75	2	5110	003	162	310	000	00	$90.00	$75.20	7.50	D	$90.00	ACS-10 Month	A	LOCAL
322	Butner	Dwight	2024 March	2024-03-28		SUB	N	SUB	0	75	2	5110	003	162	310	000	00	$90.00	$75.20	7.50	D	$90.00	ACS-10 Month	A	LOCAL
322	Butner	Dwight	2024 March	2024-03-28		SUB	N	SUB	0	25	2	5110	003	162	302	000	00	$30.00	$25.06	7.50	D	$30.00	ACS-10 Month	A	LOCAL
322	Butner	Dwight	2024 March	2024-03-28		SUB	N	SUB	0	25	2	5110	003	162	302	000	00	$30.00	$25.06	7.50	D	$30.00	ACS-10 Month	A	LOCAL
318	Butner	Dwight	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$100.27	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Butner	Dwight	2024 March	2024-03-28		SUB	N	SUB	0	100	1	5110	085	163	316	000	00	$120.00	$100.27	7.50	D	$120.00	ACS-10 Month	A	STATE
332	Butner	Dwight	2024 March	2024-03-28		SUB	N	SUB	0	100	3	5330	050	163	316	000	00	$120.00	$100.27	7.50	D	$120.00	ACS-10 Month	A	STATE
310	Byrd	Adele	2023 August	2023-08-31	78007	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	310	000	00	$5,100.00	$3,633.16	89.25	S	$237.21	ACS-10 Month	A	STATE
310	Byrd	Adele	2023 September	2023-09-29	78406	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	310	000	00	$5,100.00	$3,684.75	162.48	S	$237.21	ACS-10 Month	A	STATE
310	Byrd	Adele	2023 October	2023-10-31	78842	CERT10	Y	A	15	100	1	5110	001	121	310	000	00	$5,306.00	$3,982.32	148.38	S	$246.79	ACS-10 Month	A	STATE
310	Byrd	Adele	10 MONTH RETRO PAYS	2023-10-31	79235	CERT10	Y			100	1	5110	001	121	310	000	00	$206.00	$147.89	0.00	S	$0.00	Adjustments	A	STATE
310	Byrd	Adele	10 MONTH RETRO PAYS	2023-10-31	79235	CERT10	Y			100	1	5110	001	121	310	000	00	$206.00	$147.89	0.00	S	$0.00	Adjustments	A	STATE
310	Byrd	Adele	2023 November	2023-11-30	79504	CERT10	Y	A	15	100	1	5110	001	121	310	000	00	$5,306.00	$3,900.80	152.17	S	$246.79	ACS-10 Month	A	STATE
310	Byrd	Adele	2023 November	2023-11-30	79504	CERT10	Y			100	2	5110	009	181	310	000	00	$1,591.80	$1,209.02	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Byrd	Adele	2023 December	2023-12-20	79956	CERT10	Y	A	15	100	1	5110	001	121	310	000	00	$5,306.00	$4,063.51	153.42	S	$246.79	ACS-10 Month	A	STATE
310	Byrd	Adele	2024 January	2024-01-31	80382	CERT10	Y	A	15	100	1	5110	001	121	310	000	00	$5,306.00	$4,055.57	154.33	S	$246.79	ACS-10 Month	A	STATE
310	Byrd	Adele	2024 February	2024-02-29	80813	CERT10	Y	A	15	100	1	5110	001	121	310	000	00	$5,306.00	$4,055.57	137.25	S	$246.79	ACS-10 Month	A	STATE
310	Byrd	Adele	2024 March	2024-03-28		CERT10	Y	A	15	100	1	5110	001	121	310	000	00	$5,306.00	$4,055.56	177.95	S	$246.79	ACS-10 Month	A	STATE
302	Byrd	Brandon	2023 July	2023-07-31	77866	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,485.17	$1,815.80	158.50	S	$123.81	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 July	2023-07-31	77866	CUST12	Y			100	2	6540	802	192	810	000	00	$330.00	$246.25	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Byrd	Brandon	2023 August	2023-08-31	78193	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,542.63	$1,804.53	181.94	S	$113.04	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 August	2023-08-31	78193	CUST12	Y			100	2	6540	802	192	810	000	00	$300.00	$259.04	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Byrd	Brandon	2023 September	2023-09-29	78595	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,847.13	124.17	S	$123.81	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 October	2023-10-31	79031	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$1,883.03	161.92	S	$122.91	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 October	2023-10-31	79031	CUST12	Y			100	1	6540	019	173	302	000	00	$99.39	$73.41	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 October	2023-10-31	79031	CUST12	Y			100	1	6540	019	173	302	000	00	$104.00	$76.94	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 October	2023-10-31	79031	CUST12	Y			100	1	6540	019	173	302	000	00	$101.69	$75.17	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 November	2023-11-30	79694	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$1,905.72	160.00	S	$122.91	ACS-12 Month	A	STATE
302	Byrd	Brandon	2023 November	2023-11-30	79694	CUST12	Y			100	2	6540	009	181	302	000	00	$973.44	$729.98	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Byrd	Brandon	2023 December	2023-12-20	80145	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$1,994.45	161.92	S	$128.76	ACS-12 Month	A	STATE
302	Byrd	Brandon	2024 January	2024-01-31	80571	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$1,936.70	204.92	S	$117.57	ACS-12 Month	A	STATE
302	Byrd	Brandon	2024 February	2024-02-29	81004	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$1,936.70	152.17	S	$128.76	ACS-12 Month	A	STATE
302	Byrd	Brandon	2024 March	2024-03-28		CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$1,936.70	172.25	S	$128.76	ACS-12 Month	A	STATE
332	Byrd	Kelly	2023 August	2023-08-31	78131	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	332	000	00	$5,200.00	$3,054.29	86.58	S	$241.86	ACS-10 Month	A	STATE
332	Byrd	Kelly	2023 August	2023-08-31	78131	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$329.97	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Byrd	Kelly	2023 September	2023-09-29	78532	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	332	000	00	$5,200.00	$2,989.59	171.50	S	$241.86	ACS-10 Month	A	STATE
332	Byrd	Kelly	10 MONTH RETRO PAYS	2023-10-31	79355	CERT10	Y			100	1	5110	001	121	332	000	00	$106.00	$51.54	0.00	S	$0.00	Adjustments	A	STATE
332	Byrd	Kelly	10 MONTH RETRO PAYS	2023-10-31	79355	CERT10	Y			100	1	5110	001	121	332	000	00	$106.00	$51.53	0.00	S	$0.00	Adjustments	A	STATE
332	Byrd	Kelly	2023 October	2023-10-31	78968	CERT10	Y	A	17	100	1	5110	001	121	332	000	00	$5,306.00	$3,151.23	168.45	S	$246.79	ACS-10 Month	A	STATE
332	Byrd	Kelly	2023 November	2023-11-30	79632	CERT10	Y	A	17	100	1	5110	001	121	332	000	00	$5,306.00	$3,054.40	171.08	S	$246.79	ACS-10 Month	A	STATE
332	Byrd	Kelly	2023 November	2023-11-30	79632	CERT10	Y			100	2	5110	009	181	332	000	00	$1,591.80	$1,169.73	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Byrd	Kelly	2023 December	2023-12-20	80085	CERT10	Y	A	17	100	1	5110	001	121	332	000	00	$5,306.00	$3,092.77	169.08	S	$246.79	ACS-10 Month	A	STATE
332	Byrd	Kelly	2024 January	2024-01-31	80511	CERT10	Y	A	17	100	1	5110	001	121	332	000	00	$5,306.00	$3,129.17	211.00	S	$246.79	ACS-10 Month	A	STATE
332	Byrd	Kelly	2024 February	2024-02-29	80944	CERT10	Y	A	17	100	1	5110	001	121	332	000	00	$5,306.00	$3,129.17	136.42	S	$246.79	ACS-10 Month	A	STATE
332	Byrd	Kelly	2024 March	2024-03-28		CERT10	Y	A	17	100	1	5110	001	121	332	000	00	$5,306.00	$3,123.27	207.42	S	$246.79	ACS-10 Month	A	STATE
332	Byrd	Kelly	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	3	5110	189	143	332	000	00	$108.33	$87.94	4.33	H	$200.00	ACS-10 Month	A	STATE
328	Byrd	Megan	2023 August	2023-08-31	78103	CERT10	Y	CERTIFIED	3	100	3	5110	181	121	328	000	00	$4,000.00	$2,666.00	87.17	S	$186.05	ACS-10 Month	A	STATE
328	Byrd	Megan	2023 August	2023-08-31	78103	CERT10	Y			100	1	5110	001	125	328	000	00	$516.27	$369.70	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Byrd	Megan	2023 September	2023-09-29	78504	CERT10	Y	CERTIFIED	3	100	3	5110	171	121	328	000	00	$3,886.14	$2,649.88	160.61	S	$186.05	ACS-10 Month	A	STATE
328	Byrd	Megan	2023 October	2023-10-31	78940	CERT10	Y	A	4	100	3	5110	181	121	328	000	00	$4,289.00	$2,452.61	173.07	S	$199.49	ACS-10 Month	A	STATE
328	Byrd	Megan	10 MONTH RETRO PAYS	2023-10-31	79329	CERT10	Y			100	3	5110	181	121	328	000	00	$289.00	$249.56	0.00	S	$0.00	Adjustments	A	STATE
328	Byrd	Megan	10 MONTH RETRO PAYS	2023-10-31	79329	CERT10	Y			100	3	5110	181	121	328	000	00	$280.80	$242.47	0.00	S	$0.00	Adjustments	A	STATE
328	Byrd	Megan	2023 November	2023-11-30	79603	CERT10	Y	A	2	100	3	5110	181	121	328	000	00	$4,085.00	$2,495.95	160.22	S	$190.00	ACS-10 Month	A	STATE
328	Byrd	Megan	2023 November	2023-11-30	79603	CERT10	Y			100	2	5110	009	181	328	000	00	$1,286.70	$944.42	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Byrd	Megan	2023 December	2023-12-20	80054	CERT10	Y	A	2	100	3	5110	181	121	328	000	00	$4,085.00	$2,546.46	162.53	S	$190.00	ACS-10 Month	A	STATE
328	Byrd	Megan	2023 December	2023-12-20	80054	CERT10	Y			100	3	5110	181	121	328	000	00	($199.90)	($150.26)	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Byrd	Megan	2023 December	2023-12-20	80054	CERT10	Y			100	3	5110	181	121	328	000	00	($199.90)	($150.26)	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Byrd	Megan	2023 December	2023-12-20	80054	CERT10	Y			100	3	5110	181	121	328	000	00	($206.04)	($155.04)	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Byrd	Megan	2024 January	2024-01-31	80480	CERT10	Y	A	2	100	3	5110	181	121	328	000	00	$4,085.00	$2,487.72	190.75	S	$190.00	ACS-10 Month	A	STATE
328	Byrd	Megan	2024 February	2024-02-29	80913	CERT10	Y	A	2	100	3	5110	181	121	328	000	00	$4,085.00	$2,487.72	145.50	S	$190.00	ACS-10 Month	A	STATE
328	Byrd	Megan	2024_64	2023-08-29	78103	CERT10	Y			100	3	5110	181	125	328	000	00	$516.27	$516.27	0.00	S	$0.00	LINQ202	A	STATE
328	Byrd	Megan	2024_64	2023-08-29	78103	CERT10	Y			100	1	5110	001	125	328	000	00	($516.27)	($516.27)	0.00	S	$0.00	LINQ202	A	STATE
328	Byrd	Megan	2024 March	2024-03-28		CERT10	Y	A	2	100	3	5110	181	121	328	000	00	$4,085.00	$2,487.74	201.17	S	$190.00	ACS-10 Month	A	STATE
302	Cable	Tracie	2023 October	2023-10-31	78723	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.		Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Cable	Tracie	2023 November		2023-11-30	79389	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2023 November		2023-11-30	79390	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$106.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2023 November		2023-11-30	79390	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$60.00	$53.01	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2023 November		2023-11-30	79390	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$60.00	$53.01	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2023 November		2023-11-30	79390	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$60.00	$53.01	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Cabrera	Imelda	2023 November		2023-11-30	79390	SUB	N	SUB	2	50	2	5110	003	163	310	000	00	$75.00	$66.26	7.50	D	$75.00	ACS-10 Month	A	LOCAL
322	Cabrera	Imelda	2023 November		2023-11-30	79390	SUB	N	SUB	2	50	2	5110	003	163	322	000	00	$75.00	$66.26	7.50	D	$75.00	ACS-10 Month	A	LOCAL
302	Cabrera	Imelda	2023 November		2023-11-30	79390	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$132.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
322	Cabrera	Imelda	2023 November		2023-11-30	79390	SUB	N	SUB	2	100	2	5110	003	162	322	000	00	$75.00	$66.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2023 November		2023-11-30	79765	SUB	N			100	2	5110	003	162	304	000	00	$120.00	$110.81	0.00	D	$120.00	ACS-Hourly	A	LOCAL
304	Cabrera	Imelda	2023 December		2023-12-20	80214	SUB	N			100	2	5110	003	162	304	000	00	$120.00	$98.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
322	Cabrera	Imelda	2023 December		2023-12-20	79842	SUB	N	SUB	2	100	2	5110	003	162	322	000	00	$150.00	$134.94	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2023 December		2023-12-20	79842	SUB	N	SUB	0	20	2	5110	003	162	304	000	00	$24.00	$21.59	7.50	D	$24.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2023 December		2023-12-20	79842	SUB	N	SUB	0	70	2	5110	003	162	304	000	00	$84.00	$75.56	7.50	D	$84.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2023 December		2023-12-20	79842	SUB	N	SUB	0	10	2	5110	003	162	304	000	00	$12.00	$10.80	7.50	D	$12.00	ACS-10 Month	A	LOCAL
310	Cabrera	Imelda	2023 December		2023-12-20	79842	SUB	N	SUB	2	100	2	5110	003	163	322	000	00	$75.00	$67.47	3.75	D	$150.00	ACS-10 Month	A	LOCAL
310	Cabrera	Imelda	2023 December		2023-12-20	79842	SUB	N	SUB	2	100	2	5110	003	162	328	000	00	$75.00	$67.47	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	Cabrera	Imelda	2023 December		2023-12-20	79842	SUB	N	SUB	2	100	2	5110	003	163	318	000	00	$150.00	$134.94	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2023 December		2023-12-20	79842	SUB	N	SUB	0	100	3	5110	103	163	322	000	00	$120.00	$107.95	7.50	D	$120.00	ACS-10 Month	A	STATE
304	Cabrera	Imelda	2024 January		2024-01-31	80286	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Cabrera	Imelda	2024 February		2024-02-29	80711	SUB	N	SUB	2	100	2	5110	003	162	322	000	00	$150.00	$131.02	7.50	D	$150.00	ACS-10 Month	A	LOCAL
322	Cabrera	Imelda	2024 February		2024-02-29	80711	SUB	N	SUB	2	100	2	5110	003	162	322	000	00	$150.00	$131.02	7.50	D	$150.00	ACS-10 Month	A	LOCAL
322	Cabrera	Imelda	2024 February		2024-02-29	80711	SUB	N	SUB	2	100	2	5110	003	162	322	000	00	$150.00	$131.02	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2024 February		2024-02-29	80711	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$120.00	$104.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2024 February		2024-02-29	80711	SUB	N	SUB	2	20	2	5110	003	162	304	000	00	$12.00	$10.49	3.75	D	$24.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2024 February		2024-02-29	80711	SUB	N	SUB	2	70	2	5110	003	162	304	000	00	$42.00	$36.69	3.75	D	$84.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2024 February		2024-02-29	80711	SUB	N	SUB	2	10	2	5110	003	162	304	000	00	$6.00	$5.24	3.75	D	$12.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2024 February		2024-02-29	80711	SUB	N	SUB	2	20	2	5110	003	162	304	000	00	$24.00	$20.96	7.50	D	$24.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2024 February		2024-02-29	80711	SUB	N	SUB	2	70	2	5110	003	162	304	000	00	$84.00	$73.37	7.50	D	$84.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2024 February		2024-02-29	80711	SUB	N	SUB	2	10	2	5110	003	162	304	000	00	$12.00	$10.49	7.50	D	$12.00	ACS-10 Month	A	LOCAL
304	Cabrera	Imelda	2024 February		2024-02-29	81073	SUB	N			100	2	5110	003	162	304	000	00	$225.00	$207.79	0.00	D	$150.00	ACS-Hourly	A	LOCAL
328	Cabrera	Imelda	2024 March		2024-03-28		SUB	N			100	2	5133	725	162	302	000	00	$75.00	$69.26	0.00	D	$150.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2023 August		2023-08-31	78132	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,668.42	$1,532.22	81.08	S	$121.60	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 August		2023-08-31	78132	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$66.87	$38.38	2.75	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 August		2023-08-31	78285	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$240.41	$207.58	12.17	H	$158.08	ACS-Hourly	A	STATE
332	Calhoun	Brandy	2023 August		2023-08-31	78285	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$107.94	0.00	H	$0.00	ACS-Hourly	A	LOCAL
332	Calhoun	Brandy	2023 September		2023-09-29	78533	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,629.24	$1,272.16	152.17	S	$121.60	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 September		2023-09-29	78533	CURRSUPRT	Y			100	1	5110	009	184	332	000	00	$849.67	$632.79	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 September		2023-09-29	78710	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$737.70	$637.02	37.33	H	$158.08	ACS-Hourly	A	STATE
332	Calhoun	Brandy	2023 September		2023-09-29	78710	BUS DRIVER	N			100	1	6550	009	184	332	000	00	$616.24	$532.13	0.00	H	$0.00	ACS-Hourly	A	STATE
332	Calhoun	Brandy	2023 October		2023-10-31	79158	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$9.61	$8.30	0.00	H	$0.00	ACS-Hourly	A	STATE
332	Calhoun	Brandy	2023 October		2023-10-31	79158	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$29.49	$25.47	0.00	H	$0.00	ACS-Hourly	A	STATE
332	Calhoun	Brandy	10 MONTH RETRO PAYS		2023-10-31	79356	CURRSUPRT	Y			100	1	5110	027	142	332	000	00	$2.67	$2.30	0.00	S	$0.00	Adjustments	A	STATE
332	Calhoun	Brandy	10 MONTH RETRO PAYS		2023-10-31	79356	CURRSUPRT	Y			100	1	5110	027	142	332	000	00	$106.69	$92.14	0.00	S	$0.00	Adjustments	A	STATE
332	Calhoun	Brandy	10 MONTH RETRO PAYS		2023-10-31	79356	CURRSUPRT	Y			100	1	5110	027	142	332	000	00	$105.23	$90.87	0.00	S	$0.00	Adjustments	A	STATE
332	Calhoun	Brandy	2023 October		2023-10-31	78969	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,827.14	$1,514.51	160.42	S	$126.46	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 October		2023-10-31	78969	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$744.07	$582.07	35.49	H	$164.40	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 October		2023-10-31	78969	BUS DRIVER	N			100	1	6550	009	184	332	000	00	$65.88	$51.57	0.00	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 October		2023-10-31	78969	CURRSUPRT	Y			100	1	5110	009	184	332	000	00	$33.99	$26.64	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 October		2023-10-31	78969	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$168.87	$89.64	19.15	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 October		2023-10-31	78969	BUS DRIVER	N	BUS	12	59.38	1	6550	056	199	332	000	00	$134.36	$105.26	5.08	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 October		2023-10-31	78969	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$97.65	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2023 November		2023-11-30	79633	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,756.89	$1,437.25	152.33	S	$126.46	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 November		2023-11-30	79633	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$777.17	$604.38	37.28	H	$164.40	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 November		2023-11-30	79633	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$125.21	$64.16	14.20	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 November		2023-11-30	79633	BUS DRIVER	N	BUS	12	59.38	1	6550	056	199	332	000	00	$100.64	$78.38	3.80	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 November		2023-11-30	79633	CURRSUPRT	Y			100	2	5110	009	181	332	000	00	$815.69	$634.53	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2023 November		2023-11-30	79633	BUS DRIVER	N			100	2	6550	009	181	332	000	00	$295.79	$229.16	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2023 November		2023-11-30	79633	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$97.07	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2023 December		2023-12-20	80086	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,718.96	$1,453.07	151.92	S	$126.46	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 December		2023-12-20	80086	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$545.60	$441.95	26.32	H	$164.40	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 December		2023-12-20	80086	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$52.92	$28.24	5.99	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2023 December		2023-12-20	80086	BUS DRIVER	N	BUS	12	59.38	1	6550	056	199	332	000	00	$44.39	$35.93	1.68	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 January		2024-01-31	80512	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,718.96	$1,439.80	192.13	S	$126.46	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 January		2024-01-31	80512	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$125.74	$103.84	5.94	H	$166.72	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
332	Calhoun	Brandy	2024 January	2024-01-31	80512	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$13.14	$11.06	0.00	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 January	2024-01-31	80512	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$40.32	$32.94	0.00	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 January	2024-01-31	80512	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$10.29	$8.66	0.00	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 January	2024-01-31	80512	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$10.81	$9.11	0.00	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 January	2024-01-31	80512	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$7.63	$6.42	0.00	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 January	2024-01-31	80512	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$24.44	$20.58	0.00	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 January	2024-01-31	80512	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$18.15	$15.27	0.00	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 January	2024-01-31	80512	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$8.13	$6.84	0.00	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 January	2024-01-31	80512	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$27.86	$15.21	3.19	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 January	2024-01-31	80512	BUS DRIVER	N	BUS	12	59.38	1	6550	056	199	332	000	00	$14.59	$12.27	0.56	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 January	2024-01-31	80512	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$103.22	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2024 February	2024-02-29	80945	CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,754.09	$1,470.05	142.75	S	$126.46	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 February	2024-02-29	80945	BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$310.37	$253.01	14.59	H	$166.72	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 February	2024-02-29	80945	CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$68.55	$36.73	7.76	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 February	2024-02-29	80945	BUS DRIVER	N	BUS	12	59.38	1	6550	056	199	332	000	00	$52.83	$43.27	1.99	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 February	2024-02-29	80945	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$102.72	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Brandy	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	10	100	1	5110	027	142	332	000	00	$2,815.91	$1,427.81	189.88	S	$126.46	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 March	2024-03-28		BUS DRIVER	N	BUS	12	59.38	1	6550	056	171	332	000	00	$905.90	$720.23	42.64	H	$166.72	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	10	100	1	5110	027	199	332	000	00	$259.65	$130.80	23.47	S	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 March	2024-03-28		BUS DRIVER	N	BUS	12	59.38	1	6550	056	199	332	000	00	$143.71	$115.07	5.43	H	$0.00	ACS-10 Month	A	STATE
332	Calhoun	Brandy	2024 March	2024-03-28		BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$99.68	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 September	2023-09-29	78299	SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 September	2023-09-29	78299	SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 September	2023-09-29	78299	SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 September	2023-09-29	78299	SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 September	2023-09-29	78299	SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 September	2023-09-29	78666	SUB	N			100	2	5110	003	162	332	000	00	$60.00	$55.42	0.00	D	$120.00	ACS-Hourly	A	LOCAL
332	Calhoun	Katie	2023 October	2023-10-31	78724	SUB	N	SUB	0	100	2	5110	003	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 October	2023-10-31	78724	SUB	N	SUB	0	100	2	5110	003	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 October	2023-10-31	78724	SUB	N	SUB	0	100	2	5110	003	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 October	2023-10-31	78724	SUB	N	SUB	0	100	2	5110	003	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 October	2023-10-31	78724	SUB	N	SUB	0	100	2	5110	003	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 October	2023-10-31	78724	SUB	N	SUB	0	100	2	5110	003	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 October	2023-10-31	78724	SUB	N	SUB	0	100	2	5110	003	163	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 October	2023-10-31	78724	SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 October	2023-10-31	78724	SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 October	2023-10-31	78724	SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 November	2023-11-30	79766	SUB	N			100	2	5110	003	162	332	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
332	Calhoun	Katie	2023 November	2023-11-30	79391	SUB	N	SUB	0	50	2	5110	003	162	332	000	00	$60.00	$55.40	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 November	2023-11-30	79391	SUB	N	SUB	0	50	2	5110	003	162	332	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 November	2023-11-30	79391	SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 November	2023-11-30	79391	SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 November	2023-11-30	79391	SUB	N	SUB	0	70	2	5110	003	162	332	000	00	$39.48	$36.46	3.50	D	$84.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 November	2023-11-30	79391	SUB	N	SUB	0	10	2	5110	003	162	332	000	00	$5.64	$5.21	3.50	D	$12.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 November	2023-11-30	79391	SUB	N	SUB	0	20	2	5110	003	162	332	000	00	$11.28	$10.42	3.50	D	$24.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 November	2023-11-30	79391	SUB	N	SUB	0	100	2	5110	003	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 December	2023-12-20	79843	SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 December	2023-12-20	79843	SUB	N	SUB	0	100	2	5110	003	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 December	2023-12-20	79843	SUB	N	SUB	0	100	2	5110	003	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2023 December	2023-12-20	79843	SUB	N	SUB	0	100	3	5330	103	163	332	332	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
332	Calhoun	Katie	2024 January	2024-01-31	80287	SUB	N	SUB	0	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
332	Calhoun	Katie	2024 January	2024-01-31	80287	SUB	N	SUB	0	100	3	5330	050	163	332	332	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
302	Calhoun	Katie	2024 February	2024-02-29	80745	CURRSUPRT	Y	TA-56	0	100	1	5210	032	121	302	000	00	$2,210.76	$1,641.31	37.00	S	$113.37	ACS-10 Month	A	STATE
302	Calhoun	Katie	2024 February	2024-02-29	80745	BUSMONITOR	N	BUS	0	100	8	6550	306	147	302	000	00	$17.50	$15.34	1.17	H	$120.00	ACS-10 Month	A	LOCAL
302	Calhoun	Katie	2024 February	2024-02-29	81103	SUB	N			100	2	5110	003	162	302	000	00	$480.00	$443.28	0.00	D	$120.00	ACS-Hourly	A	LOCAL
302	Calhoun	Katie	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	302	000	00	$2,479.08	$1,930.18	186.25	S	$113.37	ACS-10 Month	A	STATE
302	Calhoun	Katie	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	0	100	1	5210	032	199	302	000	00	$78.01	$60.33	6.49	S	$0.00	ACS-10 Month	A	STATE
302	Calhoun	Katie	2024 March	2024-03-28		BUSMONITOR	N	BUS	0	100	8	6550	306	147	302	000	00	$117.33	$101.86	7.83	H	$120.00	ACS-10 Month	A	LOCAL
302	Calhoun	Katie	2024 March	2024-03-28		BUSMONITOR	N	BUS	0	100	8	6550	306	199	302	000	00	$19.01	$16.82	0.84	H	$0.00	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 August	2023-08-31	78104	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	$2,300.00	$1,568.12	40.71	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 August	2023-08-31	78104	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	$2,300.00	$1,568.08	40.71	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 September	2023-09-29	78505	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	$2,300.00	$1,568.14	83.22	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 September	2023-09-29	78505	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	$2,300.00	$1,568.09	83.22	S	$106.98	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	10 MONTH RETRO PAYS	2023-10-31	79330	CERT10	Y			100	2	5810	007	131	304	000	00	$121.50	$104.90	0.00	S	$0.00	Adjustments	A	LOCAL
328	Calloway	Ashley	10 MONTH RETRO PAYS	2023-10-31	79330	CERT10	Y			100	2	5810	007	131	304	000	00	$121.50	$104.92	0.00	S	$0.00	Adjustments	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Calloway	Ashley	10 MONTH RETRO PAYS	2023-10-31	79330	CERT10	Y			100	2	5810	007	131	328	000	00	$121.50	$104.92	0.00	S	$0.00	Adjustments	A	LOCAL
328	Calloway	Ashley	10 MONTH RETRO PAYS	2023-10-31	79330	CERT10	Y			100	2	5810	007	131	328	000	00	$121.50	$104.92	0.00	S	$0.00	Adjustments	A	LOCAL
328	Calloway	Ashley	2023 October	2023-10-31	78941	CERT10	Y	A	10	50	2	5810	007	131	304	000	00	$2,421.50	$1,615.93	83.67	S	$112.63	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 October	2023-10-31	78941	CERT10	Y	A	10	50	2	5810	007	131	328	000	00	$2,421.50	$1,614.89	83.67	S	$112.63	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 November	2023-11-30	79604	CERT10	Y	A	10	50	2	5810	007	131	304	000	00	$2,421.50	$1,618.31	81.28	S	$112.63	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 November	2023-11-30	79604	CERT10	Y	A	10	50	2	5810	007	131	328	000	00	$2,421.50	$1,604.05	81.28	S	$112.63	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 November	2023-11-30	79604	CERT10	Y			100	2	5810	009	181	304	000	00	$726.45	$521.52	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2023 November	2023-11-30	79604	CERT10	Y			100	2	5810	009	181	328	000	00	$726.45	$521.52	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Calloway	Ashley	2024_345	2023-08-29	78104	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	328	000	00	$2,300.00	$2,300.00	40.71	S	$106.98	LINQ202	A	LOCAL
328	Calloway	Ashley	2024_345	2023-08-29	78104	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	($2,300.00)	($2,300.00)	-40.71	S	$106.98	LINQ202	A	LOCAL
328	Calloway	Ashley	2024_345	2023-09-22	78505	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	328	000	00	$2,300.00	$2,300.00	83.22	S	$106.98	LINQ202	A	LOCAL
328	Calloway	Ashley	2024_345	2023-09-22	78505	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	328	000	00	($2,300.00)	($2,300.00)	-83.22	S	$106.98	LINQ202	A	LOCAL
328	Calloway	Ashley	2024_345	2023-10-27	78941	CERT10	Y	A	10	50	1	5810	007	131	328	000	00	$2,421.50	$2,421.50	83.67	S	$112.63	LINQ202	A	LOCAL
328	Calloway	Ashley	2024_345	2023-10-27	78941	CERT10	Y	A	10	50	2	5810	007	131	328	000	00	($2,421.50)	($2,421.50)	-83.67	S	$112.63	LINQ202	A	LOCAL
328	Calloway	Ashley	2024_345	2023-10-27	79330	CERT10	Y			100	1	5810	007	131	328	000	00	$121.50	$121.50	0.00	S	$0.00	LINQ202	A	LOCAL
328	Calloway	Ashley	2024_345	2023-10-27	79330	CERT10	Y			100	2	5810	007	131	328	000	00	($121.50)	($121.50)	0.00	S	$0.00	LINQ202	A	LOCAL
328	Calloway	Ashley	2024_345	2023-11-27	79604	CERT10	Y	A	10	50	1	5810	007	131	328	000	00	$2,421.50	$2,421.50	81.28	S	$112.63	LINQ202	A	LOCAL
328	Calloway	Ashley	2024_345	2023-11-27	79604	CERT10	Y	A	10	50	2	5810	007	131	328	000	00	($2,421.50)	($2,421.50)	-81.28	S	$112.63	LINQ202	A	LOCAL
328	Calloway	Ashley	2023 December	2023-12-20	80055	CERT10	Y	A	10	50	1	5810	007	131	304	000	00	$2,421.50	$1,630.92	81.74	S	$112.63	ACS-10 Month	A	STATE
328	Calloway	Ashley	2023 December	2023-12-20	80055	CERT10	Y	A	10	50	1	5810	007	131	328	000	00	$2,421.50	$1,619.42	81.74	S	$112.63	ACS-10 Month	A	STATE
328	Calloway	Ashley	2023 December	2023-12-20	80055	CERT10	Y			100	3	5110	146	196	000	000	00	$1,000.00	$726.92	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Calloway	Ashley	2024_5	2023-08-29	78104	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	304	000	00	$2,300.00	$2,300.00	40.71	S	$106.98	LINQ202	A	LOCAL
304	Calloway	Ashley	2024_5	2023-08-29	78104	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	($2,300.00)	($2,300.00)	-40.71	S	$106.98	LINQ202	A	LOCAL
304	Calloway	Ashley	2024_5	2023-09-22	78505	CERT10	Y	CERTIFIED	9	50	1	5810	007	131	304	000	00	$2,300.00	$2,300.00	83.22	S	$106.98	LINQ202	A	LOCAL
304	Calloway	Ashley	2024_5	2023-09-22	78505	CERT10	Y	CERTIFIED	9	50	2	5810	007	131	304	000	00	($2,300.00)	($2,300.00)	-83.22	S	$106.98	LINQ202	A	LOCAL
304	Calloway	Ashley	2024_5	2023-10-27	78941	CERT10	Y	A	10	50	1	5810	007	131	304	000	00	$2,421.50	$2,421.50	83.67	S	$112.63	LINQ202	A	LOCAL
304	Calloway	Ashley	2024_5	2023-10-27	78941	CERT10	Y	A	10	50	2	5810	007	131	304	000	00	($2,421.50)	($2,421.50)	-83.67	S	$112.63	LINQ202	A	LOCAL
328	Calloway	Ashley	2024_5	2023-10-27	79330	CERT10	Y			100	1	5810	007	131	328	000	00	$121.50	$121.50	0.00	S	$0.00	LINQ202	A	LOCAL
328	Calloway	Ashley	2024_5	2023-10-27	79330	CERT10	Y			100	2	5810	007	131	328	000	00	($121.50)	($121.50)	0.00	S	$0.00	LINQ202	A	LOCAL
304	Calloway	Ashley	2024_5	2023-11-27	79604	CERT10	Y	A	10	50	1	5810	007	131	304	000	00	$2,421.50	$2,421.50	81.28	S	$112.63	LINQ202	A	LOCAL
304	Calloway	Ashley	2024_5	2023-11-27	79604	CERT10	Y	A	10	50	2	5810	007	131	304	000	00	($2,421.50)	($2,421.50)	-81.28	S	$112.63	LINQ202	A	LOCAL
304	Calloway	Ashley	2024_8	2023-10-27	79330	CERT10	Y			100	1	5810	007	131	304	000	00	$121.50	$121.50	0.00	S	$0.00	LINQ202	A	LOCAL
304	Calloway	Ashley	2024_8	2023-10-27	79330	CERT10	Y			100	2	5810	007	131	304	000	00	($121.50)	($121.50)	0.00	S	$0.00	LINQ202	A	LOCAL
304	Calloway	Ashley	2024_17	2023-10-27	79330	CERT10	Y			100	1	5810	007	131	304	000	00	$121.50	$121.50	0.00	S	$0.00	LINQ202	A	LOCAL
304	Calloway	Ashley	2024_17	2023-10-27	79330	CERT10	Y			100	2	5810	007	131	304	000	00	($121.50)	($121.50)	0.00	S	$0.00	LINQ202	A	LOCAL
328	Calloway	Ashley	2024 January	2024-01-31	80481	CERT10	Y	A	10	50	1	5810	007	131	304	000	00	$2,421.50	$1,656.74	94.92	S	$112.63	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 January	2024-01-31	80481	CERT10	Y	A	10	50	1	5810	007	131	328	000	00	$2,421.50	$1,656.70	94.92	S	$112.63	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 February	2024-02-29	80914	CERT10	Y	A	10	50	1	5810	007	131	304	000	00	$2,421.50	$1,656.74	73.42	S	$112.63	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 February	2024-02-29	80914	CERT10	Y	A	10	50	1	5810	007	131	328	000	00	$2,421.50	$1,656.70	73.42	S	$112.63	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y	M	10	50	1	5810	007	131	304	000	00	$2,663.50	$1,703.87	99.25	S	$123.88	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y			100	1	5810	007	131	304	000	00	$242.00	$181.98	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y			100	1	5810	007	131	304	000	00	$242.00	$181.98	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y			100	1	5810	007	131	304	000	00	$242.00	$181.98	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y			100	1	5810	007	131	304	000	00	$242.00	$181.98	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y			100	1	5810	007	131	304	000	00	$242.00	$181.98	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y			100	1	5810	007	131	304	000	00	$242.00	$181.98	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y	M	10	50	1	5810	007	131	328	000	00	$2,663.50	$1,689.23	99.25	S	$123.88	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y			100	1	5810	007	131	328	000	00	$242.00	$181.98	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y			100	1	5810	007	131	328	000	00	$242.00	$181.98	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y			100	1	5810	007	131	328	000	00	$242.00	$181.98	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y			100	1	5810	007	131	328	000	00	$242.00	$181.98	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y			100	1	5810	007	131	328	000	00	$242.00	$181.98	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Calloway	Ashley	2024 March	2024-03-28		CERT10	Y			100	1	5810	007	131	328	000	00	$242.00	$181.98	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Calloway	Carl	2023 July	2023-07-31	77890	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$1,998.06	160.91	S	$123.81	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 July	2023-07-31	77890	CUST12	Y			100	2	6540	802	192	810	000	00	$630.00	$483.53	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Calloway	Carl	2023 August	2023-08-31	78215	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,018.89	210.95	S	$113.04	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 August	2023-08-31	78215	CUST12	Y			100	2	6540	802	192	810	000	00	$600.00	$518.10	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Calloway	Carl	2023 September	2023-09-29	78617	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$1,999.51	160.18	S	$123.81	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 September	2023-09-29	78617	CUST12	Y			100	1	6540	019	199	316	000	00	$270.75	$210.18	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 October	2023-10-31	79053	CUST12	Y	51	1	100	1	6540	019	173	316	000	00	$2,704.00	$2,070.15	164.25	S	$122.91	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 October	2023-10-31	79053	CUST12	Y			100	1	6540	019	173	316	000	00	$104.00	$80.53	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 October	2023-10-31	79053	CUST12	Y			100	1	6540	019	173	316	000	00	$104.00	$80.53	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 October	2023-10-31	79053	CUST12	Y			100	1	6540	019	173	316	000	00	$104.00	$80.53	0.00	S	$0.00	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
316	Calloway	Carl	2023 November	2023-11-30	79716	CUST12	Y	51	1	100	1	6540	019	173	316	000	00	$2,704.00	$2,035.70	160.58	S	$122.91	ACS-12 Month	A	STATE
316	Calloway	Carl	2023 November	2023-11-30	79716	CUST12	Y			100	2	6540	009	181	316	000	00	$973.44	$740.58	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Calloway	Carl	2023 December	2023-12-20	80166	CUST12	Y	51	1	100	1	6540	019	173	316	000	00	$2,704.00	$2,092.52	167.50	S	$128.76	ACS-12 Month	A	STATE
316	Calloway	Carl	2024 January	2024-01-31	80592	CUST12	Y	51	1	100	1	6540	019	173	316	000	00	$2,704.00	$2,108.02	201.33	S	$117.57	ACS-12 Month	A	STATE
316	Calloway	Carl	2024 February	2024-02-29	81024	CUST12	Y	51	1	100	1	6540	019	173	316	000	00	$2,679.00	$2,090.25	165.52	S	$128.76	ACS-12 Month	A	STATE
316	Calloway	Carl	2024 March	2024-03-28		CUST12	Y	51	1	100	1	6540	019	173	316	000	00	$2,704.00	$2,108.02	205.83	S	$128.76	ACS-12 Month	A	STATE
332	Calloway	Elizabeth	2023 November	2023-11-30	79767	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	332	00	$128.00	$93.20	8.00	H	$128.00	ACS-Hourly	A	STATE
316	Calloway	Elizabeth	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$60.00	$30.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Calloway	Ellen	2023 August	2023-08-31	78281	FLOATER	Y	HOURLY	0	100	8	5840	306	147	328	000	00	$33.75	$31.17	2.25	H	$112.50	ACS-Hourly	A	LOCAL
328	Calloway	Ellen	2023 September	2023-09-29	78706	FLOATER	Y	HOURLY	0	100	8	5840	306	147	328	000	00	$163.75	$151.23	10.92	H	$112.50	ACS-Hourly	A	LOCAL
328	Calloway	Ellen	2023 October	2023-10-31	79153	FLOATER	Y	HOURLY	1	100	8	5840	306	147	328	000	00	$179.40	$165.67	11.50	H	$117.00	ACS-Hourly	A	LOCAL
328	Calloway	Ellen	2023 October	2023-10-31	79153	FLOATER	Y			100	8	5840	306	147	328	000	00	$1.35	$1.25	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Calloway	Ellen	2023 October	2023-10-31	79153	FLOATER	Y			100	8	5840	306	147	328	000	00	$6.55	$6.04	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Calloway	Ellen	2023 November	2023-11-30	79824	FLOATER	Y	HOURLY	1	100	8	5840	306	147	328	000	00	$146.38	$135.18	9.38	H	$117.00	ACS-Hourly	A	LOCAL
328	Calloway	Ellen	2023 December	2023-12-20	80270	FLOATER	Y	HOURLY	1	100	8	5840	306	147	328	000	00	$61.10	$56.42	3.92	H	$117.00	ACS-Hourly	A	LOCAL
328	Calloway	Ellen	2024 January	2024-01-31	80688	FLOATER	Y	HOURLY	1	100	8	5840	306	147	328	000	00	$29.90	$27.62	1.92	H	$117.00	ACS-Hourly	A	LOCAL
304	Cannon	Kathy	2023 August	2023-08-31	78237	SN	Y	NC05	5	100	5	7200	035	176	304	000	00	$1,156.52	$781.49	68.68	H	$134.72	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 August	2023-08-31	78237	SN	Y			100	5	7200	035	176	304	000	00	$800.00	$667.82	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 August	2023-08-31	78237	CHILDN-SUP	N	57	5	100	5	7208	035	176	304	800	00	$82.43	$63.40	4.91	H	$134.40	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 August	2023-08-31	78237	SN	Y	NC05	5	100	5	7200	035	199	304	000	00	$1.85	$1.27	0.07	H	$0.00	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 August	2023-08-31	78237	CHILDN-SUP	N	57	5	100	5	7208	035	199	304	800	00	$0.26	$0.20	0.01	H	$0.00	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 September	2023-09-29	78644	SN	Y	NC05	5	87.5	5	7200	035	176	304	000	00	$2,391.82	$1,617.94	142.03	H	$134.72	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 September	2023-09-29	78644	CHILDN-SUP	N	57	5	100	5	7208	035	176	304	800	00	$280.52	$212.90	16.70	H	$134.40	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 October	2023-10-31	79079	SN	Y	NC05	6	87.5	5	7200	035	176	304	000	00	$2,469.85	$1,660.51	138.06	H	$143.12	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 October	2023-10-31	79079	SN	Y			100	5	7200	035	176	304	000	00	$0.03	$0.03	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 October	2023-10-31	79079	SN	Y			100	5	7200	035	176	304	000	00	$72.11	$54.24	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 October	2023-10-31	79079	SN	Y			100	5	7200	035	176	304	000	00	$149.13	$112.29	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 October	2023-10-31	79079	CHILDN-SUP	N	NC05	6	100	5	7208	035	176	304	800	00	$315.33	$237.89	17.63	H	$143.12	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 October	2023-10-31	79079	CHILDN-SUP	N			100	5	7208	035	176	304	800	00	$5.35	$4.18	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 October	2023-10-31	79079	CHILDN-SUP	N			100	5	7208	035	176	304	800	00	$18.20	$14.19	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 November	2023-11-30	79741	SN	Y	NC05	6	87.5	5	7200	035	176	304	000	00	$2,458.69	$1,636.63	137.43	H	$143.12	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 November	2023-11-30	79741	CHILDN-SUP	N	NC05	6	100	5	7208	035	176	304	800	00	$276.21	$206.19	15.44	H	$143.12	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 November	2023-11-30	79741	SN	Y			100	2	7200	009	181	304	000	00	$807.73	$601.35	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
304	Cannon	Kathy	2023 December	2023-12-20	80189	SN	Y	NC05	6	87.5	5	7200	035	176	304	000	00	$2,508.54	$1,690.87	140.22	H	$143.12	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2023 December	2023-12-20	80189	CHILDN-SUP	N	NC05	6	100	5	7208	035	176	304	800	00	$234.59	$177.72	13.11	H	$143.12	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2024 January	2024-01-31	80615	SN	Y	NC05	6	87.5	5	7200	035	176	304	000	00	$2,410.68	$1,640.41	134.75	H	$143.12	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2024 January	2024-01-31	80615	CHILDN-SUP	N	NC05	6	100	5	7208	035	176	304	800	00	$95.41	$73.43	5.33	H	$143.12	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2024 February	2024-02-29	81048	SN	Y	NC05	6	87.5	5	7200	035	176	304	000	00	$2,545.48	$1,730.59	142.28	H	$143.12	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2024 February	2024-02-29	81048	CHILDN-SUP	N	NC05	6	100	5	7208	035	176	304	800	00	$187.22	$143.37	10.47	H	$143.12	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2024 March	2024-03-28		SN	Y	NC05	6	87.5	5	7200	035	176	304	000	00	$3,172.14	$2,168.51	177.31	H	$143.12	ACS-Child Nutrition	A	CHILDN
304	Cannon	Kathy	2024 March	2024-03-28		CHILDN-SUP	N	NC05	6	100	5	7208	035	176	304	800	00	$371.58	$279.29	20.77	H	$143.12	ACS-Child Nutrition	A	CHILDN
328	Caraway	Charlene	2023 August	2023-08-31	77925	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$75.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 August	2023-08-31	77925	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$75.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78667	SUB	N			100	2	5110	003	162	328	000	00	$360.00	$262.46	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78300	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$98.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78300	SUB	N	SUB	0	40	2	5110	003	162	328	000	00	$48.00	$39.18	7.50	D	$48.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78300	SUB	N	SUB	0	60	2	5110	003	162	328	000	00	$72.00	$59.29	7.50	D	$72.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78300	SUB	N	SUB	0	40	2	5110	003	162	328	000	00	$48.00	$39.18	7.50	D	$48.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78300	SUB	N	SUB	0	60	2	5110	003	162	328	000	00	$72.00	$59.29	7.50	D	$72.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78300	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$99.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78300	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$99.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78300	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$99.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78300	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$99.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78300	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$99.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78300	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$99.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78300	SUB	N	SUB	0	40	2	5110	003	163	328	000	00	$48.00	$39.18	7.50	D	$48.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 September	2023-09-29	78300	SUB	N	SUB	0	60	2	5110	003	163	328	000	00	$72.00	$59.29	7.50	D	$72.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 October	2023-10-31	79101	SUB	N			100	2	5110	003	162	328	000	00	$120.00	$40.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Caraway	Charlene	2023 October	2023-10-31	78725	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$102.52	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 October	2023-10-31	78725	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$101.50	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 October	2023-10-31	78725	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$51.25	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 October	2023-10-31	78725	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$101.50	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 October	2023-10-31	78725	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$101.50	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 October	2023-10-31	78725	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$101.50	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 October	2023-10-31	78725	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$101.50	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd		Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp Status	Bank/202ADJ
328	Caraway	Charlene	2023 October		2023-10-31	78725	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$101.50	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 October		2023-10-31	78725	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$51.25	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 October		2023-10-31	78725	SUB	N	SUB	0	40	2	5110	003	163	328	000	00	$48.00	$40.99	7.50	D	$48.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 October		2023-10-31	78725	SUB	N	SUB	0	60	2	5110	003	163	328	000	00	$72.00	$61.51	7.50	D	$72.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 October		2023-10-31	78725	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$101.50	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 October		2023-10-31	78725	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$101.50	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 November		2023-11-30	79768	SUB	N			100	2	5110	003	162	328	000	00	$180.00	$96.23	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Caraway	Charlene	2023 November		2023-11-30	79392	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.04	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 November		2023-11-30	79392	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.06	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 November		2023-11-30	79392	SUB	N	SUB	0	40	2	5110	003	162	328	000	00	$24.00	$21.01	3.75	D	$48.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 November		2023-11-30	79392	SUB	N	SUB	0	60	2	5110	003	162	328	000	00	$36.00	$31.52	3.75	D	$72.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 November		2023-11-30	79392	SUB	N	SUB	0	40	2	5110	003	162	328	000	00	$24.00	$21.01	3.75	D	$48.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 November		2023-11-30	79392	SUB	N	SUB	0	60	2	5110	003	162	328	000	00	$36.00	$31.52	3.75	D	$72.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 November		2023-11-30	79392	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$52.53	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 November		2023-11-30	79392	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$52.53	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 November		2023-11-30	79392	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$52.53	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 November		2023-11-30	79392	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$105.06	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 November		2023-11-30	79392	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$3.75	$3.29	7.50	D	$3.75	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 December		2023-12-20	79844	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$96.77	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 December		2023-12-20	79844	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$96.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 December		2023-12-20	79844	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$96.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 December		2023-12-20	79844	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$96.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 December		2023-12-20	79844	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$48.38	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 December		2023-12-20	79844	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$96.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 December		2023-12-20	79844	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$96.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 December		2023-12-20	79844	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$96.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2023 December		2023-12-20	79844	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$96.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 January		2024-01-31	80637	SUB	N			100	2	5110	003	162	328	000	00	$120.00	$40.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Caraway	Charlene	2024 January		2024-01-31	80288	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$96.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 January		2024-01-31	80288	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$96.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 January		2024-01-31	80288	SUB	N	SUB	0	70	2	5110	003	162	328	000	00	$84.00	$67.77	7.50	D	$84.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 January		2024-01-31	80288	SUB	N	SUB	0	20	2	5110	003	162	328	000	00	$24.00	$19.36	7.50	D	$24.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 January		2024-01-31	80288	SUB	N	SUB	0	10	2	5110	003	162	328	000	00	$12.00	$9.69	7.50	D	$12.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 January		2024-01-31	80288	SUB	N	SUB	0	40	2	5110	003	162	328	000	00	$24.00	$19.36	3.75	D	$48.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 January		2024-01-31	80288	SUB	N	SUB	0	60	2	5110	003	162	328	000	00	$36.00	$29.05	3.75	D	$72.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 January		2024-01-31	80288	SUB	N	SUB	0	40	2	5110	003	162	328	000	00	$48.00	$38.72	7.50	D	$48.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 January		2024-01-31	80288	SUB	N	SUB	0	60	2	5110	003	162	328	000	00	$72.00	$58.10	7.50	D	$72.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 January		2024-01-31	80288	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$48.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 February		2024-02-29	80712	SUB	N	SUB	0	100	8	5210	306	199	328	000	00	$120.00	$94.27	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 February		2024-02-29	80712	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$94.29	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 February		2024-02-29	80712	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$94.29	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 February		2024-02-29	80712	SUB	N	SUB	0	40	2	5110	003	162	328	000	00	$24.00	$18.85	3.75	D	$48.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 February		2024-02-29	80712	SUB	N	SUB	0	60	2	5110	003	162	328	000	00	$36.00	$28.29	3.75	D	$72.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 February		2024-02-29	80712	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$94.29	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 February		2024-02-29	80712	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$94.29	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 February		2024-02-29	80712	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$94.29	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 February		2024-02-29	80712	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$94.29	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 February		2024-02-29	81074	SUB	N			100	3	5330	050	163	328	000	00	$120.00	$75.82	0.00	D	$120.00	ACS-Hourly	A	STATE
328	Caraway	Charlene	2024 February		2024-02-29	81074	SUB	N			100	2	5110	003	162	328	000	00	$120.00	$75.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	50	2	5110	003	162	328	000	00	$60.00	$51.03	7.50	D	$60.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	50	2	5110	003	162	328	000	00	$60.00	$48.02	7.50	D	$60.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	50	2	5110	003	162	328	000	00	$60.00	$48.02	7.50	D	$60.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	50	2	5110	003	162	328	000	00	$60.00	$48.02	7.50	D	$60.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$97.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$97.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$97.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	70	2	5110	003	162	328	000	00	$39.48	$32.26	3.50	D	$84.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	20	2	5110	003	162	328	000	00	$11.28	$9.22	3.50	D	$24.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	10	2	5110	003	162	328	000	00	$5.64	$4.61	3.50	D	$12.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	40	2	5110	003	162	328	000	00	$24.00	$19.61	3.75	D	$48.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	60	2	5110	003	162	328	000	00	$36.00	$29.42	3.75	D	$72.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$97.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$97.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N			100	2	5110	003	162	328	000	00	$120.00	$97.05	0.00	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March		2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$97.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Caraway	Charlene	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$97.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$48.02	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$48.02	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$48.02	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Caraway	Charlene	2024 March	2024-03-28		SUB	N			100	3	5330	050	163	328	000	00	$60.00	$48.02	0.00	D	$120.00	ACS-10 Month	A	STATE
060	Carpenter	Robert	October	2023-10-31	79367	ATHLETICS	N			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	Athletic Supplements	A	LOCAL
302	Carpenter	Samantha	2023 July	2023-07-31	77867	OFFICE12	Y	57	0	100	1	5404	003	151	302	000	00	$2,600.00	$2,161.52	160.83	S	$123.81	ACS-12 Month	A	STATE
302	Carpenter	Samantha	2023 August	2023-08-31	78194	OFFICE12	Y	57	0	100	1	5404	003	151	302	000	00	$2,600.00	$2,046.40	183.25	S	$113.04	ACS-12 Month	A	STATE
302	Carpenter	Samantha	2023 September	2023-09-29	78596	OFFICE12	Y	57	0	100	1	5404	003	151	302	000	00	$2,600.00	$2,040.32	78.67	S	$123.81	ACS-12 Month	A	STATE
302	Carpenter	Samantha	2023 October	2023-10-31	79032	OFFICE12	Y	57	1	100	1	5404	003	151	302	000	00	$2,704.00	$2,087.87	39.08	S	$122.91	ACS-12 Month	A	STATE
302	Carpenter	Samantha	2023 October	2023-10-31	79032	OFFICE12	Y			100	1	5404	003	151	302	000	00	$104.00	$85.20	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Carpenter	Samantha	2023 October	2023-10-31	79032	OFFICE12	Y			100	1	5404	003	151	302	000	00	$104.00	$85.20	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Carpenter	Samantha	2023 October	2023-10-31	79032	OFFICE12	Y			100	1	5404	003	151	302	000	00	$104.00	$85.20	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Carpenter	Samantha	2023 November	2023-11-30	79695	OFFICE12	Y	57	1	100	1	5404	003	151	302	000	00	$2,519.63	$1,968.01	130.67	S	$122.91	ACS-12 Month	A	STATE
302	Carpenter	Samantha	2023 November	2023-11-30	79695	OFFICE12	Y			100	2	5404	009	181	302	000	00	$973.44	$809.57	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Carpenter	Samantha	2023 December	2023-12-20	80146	OFFICE12	Y	57	1	100	1	5404	003	151	302	000	00	$2,607.43	$2,048.07	154.83	S	$128.76	ACS-12 Month	A	STATE
302	Carpenter	Samantha	2024 January	2024-01-31	80572	OFFICE12	Y	57	1	100	1	5404	003	151	302	000	00	$2,679.00	$2,118.64	197.25	S	$117.57	ACS-12 Month	A	STATE
302	Carpenter	Samantha	2024 February	2024-02-29	81005	OFFICE12	Y	57	1	100	1	5404	003	151	302	000	00	$2,575.24	$2,035.03	144.00	S	$128.76	ACS-12 Month	A	STATE
302	Carpenter	Samantha	2024 March	2024-03-28		OFFICE12	Y	57	1	100	1	5404	003	151	302	000	00	$2,704.00	$2,136.89	208.67	S	$128.76	ACS-12 Month	A	STATE
310	Carpenter	Teresa	2023 August	2023-08-31	78273	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$693.24	$500.57	35.08	H	$158.08	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2023 August	2023-08-31	78273	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$107.93	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Carpenter	Teresa	2023 September	2023-09-29	78697	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$2,432.13	$1,954.57	123.08	H	$158.08	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2023 October	2023-10-31	79143	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$2,428.53	$1,937.19	118.18	H	$164.40	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2023 October	2023-10-31	79143	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$27.71	$23.45	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2023 October	2023-10-31	79143	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$97.23	$81.30	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2023 November	2023-11-30	79813	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$2,418.74	$1,893.00	117.70	H	$164.40	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2023 November	2023-11-30	79813	BUS DRIVER	Y			100	2	6550	009	181	310	000	00	$389.44	$320.60	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Carpenter	Teresa	2023 November	2023-11-30	79813	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$102.51	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Carpenter	Teresa	2023 December	2023-12-20	80259	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$2,336.81	$1,872.49	113.71	H	$164.40	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2024 January	2024-01-31	80677	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$2,825.56	$2,218.88	135.58	H	$166.72	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2024 January	2024-01-31	80677	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$37.89	$30.80	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2024 January	2024-01-31	80677	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$132.93	$109.56	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2024 January	2024-01-31	80677	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$34.27	$27.77	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2024 January	2024-01-31	80677	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$34.13	$27.64	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2024 January	2024-01-31	80677	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$32.98	$27.67	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2024 January	2024-01-31	80677	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$102.91	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Carpenter	Teresa	2024 February	2024-02-29	81117	BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$2,462.59	$1,922.56	118.17	H	$166.72	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2024 February	2024-02-29	81117	BUS DRIVER	Y			100	1	6550	009	184	310	000	00	$592.40	$488.74	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Carpenter	Teresa	2024 February	2024-02-29	81117	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$103.02	0.00	H	$0.00	ACS-Hourly	A	LOCAL
304	Carraway	Katherine	2023 August	2023-08-31	77988	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	304	000	00	$4,700.00	$3,346.59	33.42	S	$218.60	ACS-10 Month	A	STATE
304	Carraway	Katherine	2023 September	2023-09-29	78387	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	304	000	00	$4,700.00	$3,346.57	134.87	S	$218.60	ACS-10 Month	A	STATE
304	Carraway	Katherine	10 MONTH RETRO PAYS	2023-10-31	79216	CERT10	Y			100	1	5110	001	121	304	000	00	$233.00	$201.19	0.00	S	$0.00	Adjustments	A	STATE
304	Carraway	Katherine	10 MONTH RETRO PAYS	2023-10-31	79216	CERT10	Y			100	1	5110	001	121	304	000	00	$233.00	$201.20	0.00	S	$0.00	Adjustments	A	STATE
304	Carraway	Katherine	2023 October	2023-10-31	78822	CERT10	Y	A	11	100	1	5110	001	121	304	000	00	$4,933.00	$3,436.92	167.30	S	$229.44	ACS-10 Month	A	STATE
304	Carraway	Katherine	2023 November	2023-11-30	79485	CERT10	Y	A	11	100	1	5110	001	121	304	000	00	$4,933.00	$3,420.07	140.32	S	$229.44	ACS-10 Month	A	STATE
304	Carraway	Katherine	2023 November	2023-11-30	79485	CERT10	Y			100	2	5110	009	181	304	000	00	$1,479.90	$1,128.66	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Carraway	Katherine	2023 December	2023-12-20	79937	CERT10	Y	A	11	100	1	5110	001	121	304	000	00	$4,933.00	$3,417.63	135.42	S	$229.44	ACS-10 Month	A	STATE
304	Carraway	Katherine	2024 January	2024-01-31	80363	CERT10	Y	A	11	100	1	5110	001	121	304	000	00	$4,933.00	$3,449.98	177.25	S	$229.44	ACS-10 Month	A	STATE
304	Carraway	Katherine	2024 February	2024-02-29	80795	CERT10	Y	A	11	100	1	5110	001	121	304	000	00	$4,933.00	$3,449.98	135.83	S	$229.44	ACS-10 Month	A	STATE
304	Carraway	Katherine	2024 March	2024-03-28		CERT10	Y	A	11	100	1	5110	001	121	304	000	00	$4,933.00	$3,449.97	202.42	S	$229.44	ACS-10 Month	A	STATE
316	Carroll	Alice	2024 March	2024-03-28		SUB	N	SUB	0	100	3	5330	050	163	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
318	Carver	Christina	August, 2023	2023-08-31	8347	CHILDN6	Y			100	5	7200	035	188	000	000	00	$599.11	$517.33	0.00	S	$0.00	FINAL PAYOUTS	T	CHILDN
318	Carver	Christina	August 2023, Health Refunds	2023-08-31	8346	CHILDN6	Y	52	1	100	5	7200	035	174	318	000	00	$0.00	$46.17	0.00	S	$0.00	REFUNDS	T	CHILDN
304	Carver	Justin	2023 July	2023-07-31	77882	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,522.30	172.25	S	$317.00	ACS-12 Month	A	STATE
304	Carver	Justin	2023 July	2023-07-31	77882	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$465.98	$343.46	8.00	S	$22.19	ACS-12 Month	A	LOCAL
304	Carver	Justin	2023 August	2023-08-31	78207	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,183.66	58.58	S	$289.43	ACS-12 Month	A	STATE
304	Carver	Justin	2023 August	2023-08-31	78207	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$465.98	$344.03	0.00	S	$20.26	ACS-12 Month	A	LOCAL
304	Carver	Justin	2023 September	2023-09-29	78609	PRINCIPAL	Y	PRINCIPAL	CARVER	100	1	5410	005	114	304	000	00	$6,656.92	$4,183.66	8.00	S	$317.00	ACS-12 Month	A	STATE
304	Carver	Justin	2023 September	2023-09-29	78609	PRINSUPP	N	LOCAL	CARVER	100	2	5410	005	192	304	000	00	$465.98	$344.03	8.00	S	$22.19	ACS-12 Month	A	LOCAL
304	Carver	Justin	2023 October	2023-10-31	79044	PRINCIPAL	Y	PRINCIPAL	J-CARVER	100	1	5410	005	114	304	000	00	$5,923.17	$4,210.20	0.00	S	$314.69	ACS-12 Month	A	STATE
304	Carver	Justin	2023 October	2023-10-31	79044	PRINCIPAL	Y			100	1	5410	005	114	304	000	00	$266.25	$191.05	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Carver	Justin	2023 October	2023-10-31	79044	PRINCIPAL	Y			100	1	5410	005	114	304	000	00	$266.25	$191.05	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Carver	Justin	2023 October	2023-10-31	79044	PRINCIPAL	Y			100	1	5410	005	114	304	000	00	$266.25	$191.05	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Carver	Justin	2023 October	2023-10-31	79044	PRINCIPAL	Y			100	1	5410	048	180	304	000	00	$2,500.00	$1,940.28	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Carver	Justin	2023 October	2023-10-31	79044	PRINSUPP	N	LOCAL	J-CARVER	100	2	5410	005	192	304	000	00	$484.62	$346.77	0.00	S	$22.03	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
304	Carver	Justin	2023 October	2023-10-31	79044	PRINSUPP	N			100	2	5410	005	192	304	000	00	$18.64	$13.15	0.00	S	$0.00	ACS-12 Month	A	LOCAL
304	Carver	Justin	2023 October	2023-10-31	79044	PRINSUPP	N			100	2	5410	005	192	304	000	00	$18.64	$13.15	0.00	S	$0.00	ACS-12 Month	A	LOCAL
304	Carver	Justin	2023 October	2023-10-31	79044	PRINSUPP	N			100	2	5410	005	192	304	000	00	$18.64	$13.15	0.00	S	$0.00	ACS-12 Month	A	LOCAL
304	Carver	Justin	2023 November	2023-11-30	79708	PRINCIPAL	Y	PRINCIPAL	J-CARVER	100	1	5410	005	114	304	000	00	$6,923.17	$4,306.81	8.00	S	$314.69	ACS-12 Month	A	STATE
304	Carver	Justin	2023 November	2023-11-30	79708	PRINSUPP	N	LOCAL	J-CARVER	100	2	5410	005	192	304	000	00	$484.62	$353.23	8.00	S	$22.03	ACS-12 Month	A	LOCAL
304	Carver	Justin	2023 November	2023-11-30	79708	PRINCIPAL	Y			100	2	5410	009	181	304	000	00	$2,492.34	$1,815.50	0.00	S	$0.00	ACS-12 Month	A	LOCAL
304	Carver	Justin	2023 December	2023-12-20	80158	PRINCIPAL	Y	PRINCIPAL	J-CARVER	100	1	5410	005	114	304	000	00	$6,923.17	$4,370.58	24.00	S	$329.67	ACS-12 Month	A	STATE
304	Carver	Justin	2023 December	2023-12-20	80158	PRINSUPP	N	LOCAL	J-CARVER	100	2	5410	005	192	304	000	00	$484.62	$356.97	16.00	S	$23.08	ACS-12 Month	A	LOCAL
304	Carver	Justin	2024 January	2024-01-31	80584	PRINCIPAL	Y	PRINCIPAL	J-CARVER	100	1	5410	005	114	304	000	00	$7,552.58	$4,854.96	71.67	S	$328.37	ACS-12 Month	A	STATE
304	Carver	Justin	2024 January	2024-01-31	80584	PRINSUPP	N	LOCAL	J-CARVER	100	2	5410	005	192	304	000	00	$528.68	$392.15	32.00	S	$22.99	ACS-12 Month	A	LOCAL
304	Carver	Justin	2024 February	2024-02-29	81017	PRINCIPAL	Y	PRINCIPAL	J-CARVER	100	1	5410	005	114	304	000	00	$7,552.58	$4,854.96	8.00	S	$359.65	ACS-12 Month	A	STATE
304	Carver	Justin	2024 February	2024-02-29	81017	PRINSUPP	N	LOCAL	J-CARVER	100	2	5410	005	192	304	000	00	$528.68	$392.15	0.00	S	$25.18	ACS-12 Month	A	LOCAL
304	Carver	Justin	2024 March	2024-03-28		PRINCIPAL	Y	PRINCIPAL	J-CARVER	100	1	5410	005	114	304	000	00	$7,552.58	$4,854.97	0.00	S	$359.65	ACS-12 Month	A	STATE
304	Carver	Justin	2024 March	2024-03-28		PRINSUPP	N	LOCAL	J-CARVER	100	2	5410	005	192	304	000	00	$528.68	$392.15	0.00	S	$25.18	ACS-12 Month	A	LOCAL
328	Carver	Kenneth	2023 August	2023-08-31	78282	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$751.40	$421.12	42.50	H	$141.44	ACS-Hourly	A	STATE
328	Carver	Kenneth	2023 August	2023-08-31	78282	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$87.25	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Carver	Kenneth	2023 September	2023-09-29	78707	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$2,162.86	$1,452.52	122.33	H	$141.44	ACS-Hourly	A	STATE
328	Carver	Kenneth	2023 October	2023-10-31	79154	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$2,279.75	$1,533.29	123.97	H	$147.12	ACS-Hourly	A	STATE
328	Carver	Kenneth	2023 October	2023-10-31	79154	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$30.18	$21.91	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Carver	Kenneth	2023 October	2023-10-31	79154	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$86.85	$62.92	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Carver	Kenneth	2023 November	2023-11-30	79825	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$2,267.49	$1,523.43	123.30	H	$147.12	ACS-Hourly	A	STATE
328	Carver	Kenneth	2023 November	2023-11-30	79825	BUS DRIVER	Y			100	2	6550	009	181	328	000	00	$348.51	$249.27	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Carver	Kenneth	2023 December	2023-12-20	80271	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$2,263.51	$1,522.04	123.08	H	$147.12	ACS-Hourly	A	STATE
328	Carver	Kenneth	2023 December	2023-12-20	80271	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$89.88	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Carver	Kenneth	2024 January	2024-01-31	80689	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$2,579.40	$1,749.91	138.08	H	$149.44	ACS-Hourly	A	STATE
328	Carver	Kenneth	2024 January	2024-01-31	80689	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$42.50	$30.29	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Carver	Kenneth	2024 January	2024-01-31	80689	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$122.33	$87.92	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Carver	Kenneth	2024 January	2024-01-31	80689	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$35.95	$26.30	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Carver	Kenneth	2024 January	2024-01-31	80689	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$35.76	$26.15	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Carver	Kenneth	2024 January	2024-01-31	80689	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$35.69	$26.11	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Carver	Kenneth	2024 February	2024-02-29	81130	BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$1,457.04	$956.73	78.00	H	$149.44	ACS-Hourly	A	STATE
328	Carver	Kenneth	2024 February	2024-02-29	81130	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$91.88	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Carver	Kenneth	2024 March	2024-03-28		BUS DRIVER	Y	BUS	6	78.18	1	6550	056	171	328	000	00	$2,679.02	$1,799.11	143.42	H	$149.44	ACS-Hourly	A	STATE
060	Carver	Lindsay	2024 February	2024-02-29	81075	BUS SUB	N			100	2	5501	725	171	000	000	00	$150.00	$138.52	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Carver	Nancy Dale	2023 July	2023-07-31	77838	CERT12	Y	M	19	100	2	5860	003	135	000	000	00	$5,720.00	$3,050.29	145.08	S	$272.38	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 August	2023-08-31	78163	CERT12	Y	M	19	51	3	5860	109	135	000	000	00	$2,917.20	$1,550.71	95.67	S	$126.83	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 August	2023-08-31	78163	CERT12	Y	M	19	49	2	5860	003	135	000	000	00	$2,802.80	$1,490.77	91.92	S	$121.86	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 September	2023-09-29	78566	CERT12	Y	M	19	51	3	5860	109	135	000	000	00	$2,917.20	$1,550.71	76.50	S	$138.91	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 September	2023-09-29	78566	CERT12	Y	M	19	49	2	5860	003	135	000	000	00	$2,802.80	$1,490.76	73.50	S	$133.47	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 October	2023-10-31	79001	CERT12	Y	M	20	51	3	5860	109	135	000	000	00	$2,976.87	$1,586.18	74.67	S	$135.31	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 October	2023-10-31	79001	CERT12	Y			100	3	5860	109	135	000	000	00	$59.67	$44.67	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 October	2023-10-31	79001	CERT12	Y			100	3	5860	109	135	000	000	00	$59.67	$44.67	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 October	2023-10-31	79001	CERT12	Y			100	3	5860	109	135	000	000	00	$59.67	$44.67	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 October	2023-10-31	79001	CERT12	Y	M	20	49	2	5860	003	135	000	000	00	$2,860.13	$1,522.09	71.74	S	$130.01	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 October	2023-10-31	79001	CERT12	Y			100	2	5860	003	135	000	000	00	$57.33	$42.84	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 October	2023-10-31	79001	CERT12	Y			100	2	5860	003	135	000	000	00	$57.33	$42.84	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 October	2023-10-31	79001	CERT12	Y			100	2	5860	003	135	000	000	00	$57.33	$42.84	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 November	2023-11-30	79664	CERT12	Y	M	20	51	3	5860	109	135	000	000	00	$2,976.87	$1,567.94	79.60	S	$135.31	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 November	2023-11-30	79664	CERT12	Y	M	20	49	2	5860	003	135	000	000	00	$2,860.13	$1,490.50	76.48	S	$130.01	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 November	2023-11-30	79664	CERT12	Y			100	2	5860	009	181	000	000	00	$1,071.67	$786.43	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 November	2023-11-30	79664	CERT12	Y			100	2	5860	009	181	000	000	00	$1,029.65	$755.89	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2023 December	2023-12-20	80116	CERT12	Y	M	20	51	3	5860	109	135	000	000	00	$2,976.87	$1,593.50	77.99	S	$141.76	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2023 December	2023-12-20	80116	CERT12	Y	M	20	49	2	5860	003	135	000	000	00	$2,860.13	$1,530.81	74.93	S	$136.20	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2024 January	2024-01-31	80542	CERT12	Y	M	20	51	3	5860	109	135	000	000	00	$2,976.87	$1,612.16	95.33	S	$129.43	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2024 January	2024-01-31	80542	CERT12	Y	M	20	49	2	5860	003	135	000	000	00	$2,860.13	$1,549.14	91.59	S	$124.35	ACS-12 Month	A	LOCAL
060	Carver	Nancy Dale	2024 February	2024-02-29	80975	CERT12	Y	M	20	51	3	5860	109	135	000	000	00	$2,976.87	$1,612.16	74.63	S	$141.76	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2024 February	2024-02-29	80975	CERT12	Y	M	20	49	2	5860	003	135	000	000	00	$2,860.13	$1,549.14	71.70	S	$136.20	ACS-12 Month	A	LOCAL
000	Carver	Nancy Dale	2024_64	2023-10-27	79001	CERT12	Y			100	2	5860	003	135	000	000	00	$59.67	$59.67	0.00	S	$0.00	LINQ202	A	STATE
000	Carver	Nancy Dale	2024_64	2023-10-27	79001	CERT12	Y			100	3	5860	109	135	000	000	00	($59.67)	($59.67)	0.00	S	$0.00	LINQ202	A	STATE
060	Carver	Nancy Dale	2024 March	2024-03-28		CERT12	Y	M	20	51	3	5860	109	135	000	000	00	$2,976.87	$1,612.18	101.88	S	$141.76	ACS-12 Month	A	STATE
060	Carver	Nancy Dale	2024 March	2024-03-28		CERT12	Y	M	20	49	2	5860	003	135	000	000	00	$2,860.13	$1,549.14	97.89	S	$136.20	ACS-12 Month	A	LOCAL
318	Carver	Ricky	2023 August	2023-08-31	78048	CURRSUPRT	Y	TA-56	0	100	1	5310	069	142	318	000	00	$2,437.50	$1,923.97	75.42	S	$113.37	ACS-10 Month	A	STATE
318	Carver	Ricky	2023 September	2023-09-29	78449	CURRSUPRT	Y	TA-56	0	100	1	5310	069	142	318	000	00	$2,437.50	$1,923.98	149.50	S	$113.37	ACS-10 Month	A	STATE
318	Carver	Ricky	10 MONTH RETRO PAYS	2023-10-31	79277	CURRSUPRT	Y			100	1	5310	069	142	318	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE
318	Carver	Ricky	10 MONTH RETRO PAYS	2023-10-31	79277	CURRSUPRT	Y			100	1	5310	069	142	318	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
318	Carver	Ricky	2023 October	2023-10-31	78885	CURRSUPRT	Y	TA-56	1	100	1	5310	069	142	318	000	00	$2,535.00	$1,966.07	151.92	S	$117.91	ACS-10 Month	A	STATE
318	Carver	Ricky	2023 November	2023-11-30	79548	CURRSUPRT	Y	TA-56	1	100	1	5310	069	142	318	000	00	$2,535.00	$1,937.91	152.83	S	$117.91	ACS-10 Month	A	STATE
318	Carver	Ricky	2023 November	2023-11-30	79548	CURRSUPRT	Y			100	2	5310	009	181	318	000	00	$760.50	$594.04	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Carver	Ricky	2023 December	2023-12-20	80000	CURRSUPRT	Y	TA-56	1	100	1	5310	069	142	318	000	00	$2,535.00	$1,969.58	152.50	S	$117.91	ACS-10 Month	A	STATE
318	Carver	Ricky	2023 December	2023-12-20	80000	CURRSUPRT	Y			100	2	5501	725	171	000	000	00	$130.00	$111.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Carver	Ricky	2024 January	2024-01-31	80427	CURRSUPRT	Y	TA-56	1	100	1	5310	069	142	318	000	00	$2,535.00	$1,868.04	185.33	S	$117.91	ACS-10 Month	A	STATE
060	Carver	Ricky	2024 January	2024-01-31	80427	ATHLETICS	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,646.81	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Carver	Ricky	2024 February	2024-02-29	80856	CURRSUPRT	Y	TA-56	1	100	1	5310	069	142	318	000	00	$2,535.00	$1,962.15	139.42	S	$117.91	ACS-10 Month	A	STATE
060	Carver	Ricky	2024 February	2024-02-29	80856	ATHLETICS	N			100	2	5501	725	171	000	000	00	$375.00	$322.01	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Carver	Ricky	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	1	100	1	5310	069	142	318	000	00	$2,535.00	$1,993.79	190.42	S	$117.91	ACS-10 Month	A	STATE
060	Carver	Whitney	2023 July	2023-07-31	77921	SUMMER 23	N			100	1	5110	016	198	000	000	00	$273.49	$186.15	0.00	S	$0.00	ACS-Hourly	A	STATE
328	Carver	Whitney	2023 August	2023-08-31	78105	CERT10	Y	CERTIFIED	12	40	1	5260	034	121	328	000	00	$1,960.00	$1,396.86	32.77	S	$91.16	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 August	2023-08-31	78105	CERT10	Y	CERTIFIED	12	60	1	5260	001	121	328	000	00	$2,940.00	$2,089.83	49.15	S	$136.74	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 August	2023-08-31	78105	CERT10	Y			100	3	5350	181	196	000	000	00	$177.80	$139.61	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 August	2023-08-31	78105	CERT10	Y			100	3	5350	181	196	000	000	00	$266.70	$207.94	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 September	2023-09-29	78506	CERT10	Y	CERTIFIED	12	40	1	5260	034	121	328	000	00	$1,960.00	$1,404.87	66.55	S	$91.16	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 September	2023-09-29	78506	CERT10	Y	CERTIFIED	12	60	1	5260	001	121	328	000	00	$2,940.00	$2,108.31	99.83	S	$136.74	ACS-10 Month	A	STATE
328	Carver	Whitney	10 MONTH RETRO PAYS	2023-10-31	79331	CERT10	Y			100	1	5260	001	121	328	000	00	$128.40	$95.87	0.00	S	$0.00	Adjustments	A	STATE
328	Carver	Whitney	10 MONTH RETRO PAYS	2023-10-31	79331	CERT10	Y			100	1	5260	001	121	328	000	00	$128.40	$95.87	0.00	S	$0.00	Adjustments	A	STATE
328	Carver	Whitney	10 MONTH RETRO PAYS	2023-10-31	79331	CERT10	Y			100	1	5260	034	121	328	000	00	$85.60	$63.91	0.00	S	$0.00	Adjustments	A	STATE
328	Carver	Whitney	10 MONTH RETRO PAYS	2023-10-31	79331	CERT10	Y			100	1	5260	034	121	328	000	00	$85.60	$63.91	0.00	S	$0.00	Adjustments	A	STATE
328	Carver	Whitney	2023 October	2023-10-31	78942	CERT10	Y	A	13	40	1	5260	034	121	328	000	00	$2,045.60	$1,462.65	66.83	S	$95.14	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 October	2023-10-31	78942	CERT10	Y	A	13	60	1	5260	001	121	328	000	00	$3,068.40	$2,193.99	100.25	S	$142.72	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 November	2023-11-30	79605	CERT10	Y	A	13	40	1	5260	034	121	328	000	00	$2,045.60	$1,440.56	67.70	S	$95.14	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 November	2023-11-30	79605	CERT10	Y	A	13	60	1	5260	001	121	328	000	00	$3,068.40	$2,141.33	101.55	S	$142.72	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 November	2023-11-30	79605	CERT10	Y			100	2	5260	009	181	328	000	00	$613.68	$469.21	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Carver	Whitney	2023 November	2023-11-30	79605	CERT10	Y			100	2	5260	009	181	328	000	00	$920.52	$703.80	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Carver	Whitney	2023 December	2023-12-20	80056	CERT10	Y	A	13	40	1	5260	034	121	328	000	00	$2,045.60	$1,462.25	65.97	S	$95.14	ACS-10 Month	A	STATE
328	Carver	Whitney	2023 December	2023-12-20	80056	CERT10	Y	A	13	60	1	5260	001	121	328	000	00	$3,068.40	$2,192.89	98.95	S	$142.72	ACS-10 Month	A	STATE
328	Carver	Whitney	2024 January	2024-01-31	80482	CERT10	Y	A	13	40	1	5260	034	121	328	000	00	$2,045.60	$1,474.24	76.24	S	$95.14	ACS-10 Month	A	STATE
328	Carver	Whitney	2024 January	2024-01-31	80482	CERT10	Y	A	13	60	1	5260	001	121	328	000	00	$3,068.40	$2,210.89	114.36	S	$142.72	ACS-10 Month	A	STATE
328	Carver	Whitney	2024 February	2024-02-29	80915	CERT10	Y	A	13	40	1	5260	034	121	328	000	00	$2,045.60	$1,474.24	53.90	S	$95.14	ACS-10 Month	A	STATE
328	Carver	Whitney	2024 February	2024-02-29	80915	CERT10	Y	A	13	60	1	5260	001	121	328	000	00	$3,068.40	$2,210.89	80.85	S	$142.72	ACS-10 Month	A	STATE
328	Carver	Whitney	2024 March	2024-03-28		CERT10	Y	A	13	40	1	5260	034	121	328	000	00	$2,045.60	$1,474.24	83.70	S	$95.14	ACS-10 Month	A	STATE
328	Carver	Whitney	2024 March	2024-03-28		CERT10	Y	A	13	60	1	5260	001	121	328	000	00	$3,068.40	$2,210.88	125.55	S	$142.72	ACS-10 Month	A	STATE
316	Caviness	Amy	2023 October	2023-10-31	78726	SUB	N	SUB	0	100	3	5330	050	163	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
316	Caviness	Amy	2023 October	2023-10-31	78726	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Caviness	Amy	2023 October	2023-10-31	78726	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Caviness	Amy	2023 October	2023-10-31	78726	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Caviness	Amy	2023 October	2023-10-31	78726	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$111.60	$103.06	7.00	D	$120.00	ACS-10 Month	A	LOCAL
316	Caviness	Amy	2023 October	2023-10-31	78726	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Caviness	Amy	2023 October	2023-10-31	78726	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Cheuvront	April	2023 August	2023-08-31	77940	CERT10	Y	NB-M	19	100	1	5110	001	121	302	000	00	$6,344.00	$3,786.52	79.58	S	$295.07	ACS-10 Month	A	STATE
302	Cheuvront	April	2023 September	2023-09-29	78338	CERT10	Y	NB-M	19	100	1	5110	001	121	302	000	00	$6,344.00	$3,786.53	156.65	S	$295.07	ACS-10 Month	A	STATE
302	Cheuvront	April	10 MONTH RETRO PAYS	2023-10-31	79173	CERT10	Y			100	1	5110	001	121	302	000	00	$130.00	$112.25	0.00	S	$0.00	Adjustments	A	STATE
302	Cheuvront	April	10 MONTH RETRO PAYS	2023-10-31	79173	CERT10	Y			100	1	5110	001	121	302	000	00	$130.00	$112.25	0.00	S	$0.00	Adjustments	A	STATE
302	Cheuvront	April	2023 October	2023-10-31	78775	CERT10	Y	NB-M	20	100	1	5110	001	121	302	000	00	$6,474.00	$3,786.99	152.92	S	$301.12	ACS-10 Month	A	STATE
060	Cheuvront	April	2023 October	2023-10-31	78775	ATHLETICS	N			100	2	5501	725	181	000	000	00	$1,000.00	$802.31	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Cheuvront	April	2023 November	2023-11-30	79437	CERT10	Y	NB-M	20	100	1	5110	001	121	302	000	00	$6,474.00	$3,800.02	162.23	S	$301.12	ACS-10 Month	A	STATE
302	Cheuvront	April	2023 November	2023-11-30	79437	CERT10	Y			100	2	5110	009	181	302	000	00	$1,942.20	$1,443.11	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Cheuvront	April	2023 December	2023-12-20	79890	CERT10	Y	NB-M	20	100	1	5110	001	121	302	000	00	$6,474.00	$3,364.88	161.33	S	$301.12	ACS-10 Month	A	STATE
302	Cheuvront	April	2024 January	2024-01-31	80316	CERT10	Y	NB-M	20	100	1	5110	001	121	302	000	00	$6,474.00	$3,350.27	192.67	S	$301.12	ACS-10 Month	A	STATE
302	Cheuvront	April	2024 January	2024-01-31	80316	CERT10	Y			100	1	5260	048	180	302	000	00	$750.00	$617.63	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Cheuvront	April	2024 February	2024-02-29	80746	CERT10	Y	NB-M	20	100	1	5110	001	121	302	000	00	$6,474.00	$3,400.04	134.13	S	$301.12	ACS-10 Month	A	STATE
302	Cheuvront	April	2024 March	2024-03-28		CERT10	Y	NB-M	20	100	1	5110	001	121	302	000	00	$6,474.00	$3,400.03	217.50	S	$301.12	ACS-10 Month	A	STATE
060	Clark	Andrew	February 2024	2024-02-29	81137	ATHLETICS	N			100	2	5501	725	181	000	000	00	$400.00	$369.40	0.00	S	$0.00	Athletic Supplements	A	LOCAL
328	Clark	Bobbi	2023 August	2023-08-31	78248	SN	Y	NC05	8	100	5	7200	035	176	328	000	00	$1,258.79	$708.55	70.17	H	$143.52	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 August	2023-08-31	78248	SN	Y			100	5	7200	035	176	328	000	00	$800.00	$710.01	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 August	2023-08-31	78248	CHILDN-SUP	N	57	8	100	5	7208	035	176	328	800	00	$48.96	$40.18	2.83	H	$138.24	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 September	2023-09-29	78656	SN	Y	NC05	8	87.5	5	7200	035	176	328	000	00	$2,483.20	$1,554.35	138.42	H	$143.52	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 September	2023-09-29	78656	CHILDN-SUP	N	57	8	100	5	7208	035	176	328	800	00	$211.68	$167.78	12.25	H	$138.24	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 September	2023-09-29	78656	SN	Y			100	5	7200	035	184	328	000	00	$405.00	$320.58	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 October	2023-10-31	79090	SN	Y	NC05	8	87.5	5	7200	035	176	328	000	00	$2,590.63	$1,641.87	138.83	H	$149.28	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 October	2023-10-31	79090	SN	Y			100	5	7200	035	176	328	000	00	$50.52	$40.35	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 October	2023-10-31	79090	SN	Y			100	5	7200	035	176	328	000	00	$99.66	$79.56	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Clark	Bobbi	2023 October	2023-10-31	79090	CHILDN-SUP	N	NC05	8	100	5	7208	035	176	328	800	00	$231.70	$184.63	12.42	H	$149.28	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 October	2023-10-31	79090	CHILDN-SUP	N			100	5	7208	035	176	328	800	00	$3.91	$3.21	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 October	2023-10-31	79090	CHILDN-SUP	N			100	5	7208	035	176	328	800	00	$16.91	$13.84	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 October	2023-10-31	79090	SN	Y			100	5	7200	035	184	328	000	00	$16.25	$13.29	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 November	2023-11-30	79753	SN	Y	NC05	8	87.5	5	7200	035	176	328	000	00	$2,388.48	$1,459.29	128.00	H	$149.28	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 November	2023-11-30	79753	CHILDN-SUP	N	NC05	8	100	5	7208	035	176	328	800	00	$172.29	$135.55	9.23	H	$149.28	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 November	2023-11-30	79753	SN	Y			100	2	7200	009	181	328	000	00	$842.50	$659.43	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
328	Clark	Bobbi	2023 December	2023-12-20	80202	SN	Y	NC05	8	87.5	5	7200	035	176	328	000	00	$2,668.38	$1,703.54	143.00	H	$149.28	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2023 December	2023-12-20	80202	CHILDN-SUP	N	NC05	8	100	5	7208	035	176	328	800	00	$199.04	$159.69	10.67	H	$149.28	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2024 January	2024-01-31	80628	SN	Y	NC05	8	87.5	5	7200	035	176	328	000	00	$2,498.88	$1,599.63	133.92	H	$149.28	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2024 January	2024-01-31	80628	CHILDN-SUP	N	NC05	8	100	5	7208	035	176	328	800	00	$71.53	$58.54	3.83	H	$149.28	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2024 February	2024-02-29	81061	SN	Y	NC05	8	87.5	5	7200	035	176	328	000	00	$2,519.04	$1,604.63	135.00	H	$149.28	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2024 February	2024-02-29	81061	CHILDN-SUP	N	NC05	8	100	5	7208	035	176	328	800	00	$185.05	$150.40	9.92	H	$149.28	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2024 March	2024-03-28		SN	Y	NC05	8	87.5	5	7200	035	176	328	000	00	$3,258.99	$2,121.33	174.65	H	$149.28	ACS-Child Nutrition	A	CHILDN
328	Clark	Bobbi	2024 March	2024-03-28		CHILDN-SUP	N	NC05	8	100	5	7208	035	176	328	800	00	$443.60	$346.48	23.77	H	$149.28	ACS-Child Nutrition	A	CHILDN
328	Clark	Donna	2023 August	2023-08-31	78106	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	328	000	00	$2,437.50	$1,697.98	75.41	S	$113.37	ACS-10 Month	A	LOCAL
328	Clark	Donna	2023 September	2023-09-29	78507	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	328	000	00	$2,437.50	$1,483.39	151.23	S	$113.37	ACS-10 Month	A	LOCAL
328	Clark	Donna	2023 October	2023-10-31	78943	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	328	000	00	$2,417.09	$1,611.91	143.92	S	$117.91	ACS-10 Month	A	LOCAL
328	Clark	Donna	10 MONTH RETRO PAYS	2023-10-31	79332	CURRSUPRT	Y			100	8	5210	306	142	328	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	LOCAL
328	Clark	Donna	10 MONTH RETRO PAYS	2023-10-31	79332	CURRSUPRT	Y			100	8	5210	306	142	328	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	LOCAL
328	Clark	Donna	2023 November	2023-11-30	79606	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	328	000	00	$2,535.00	$1,668.97	150.22	S	$117.91	ACS-10 Month	A	LOCAL
328	Clark	Donna	2023 November	2023-11-30	79606	CURRSUPRT	Y			100	2	5210	009	181	328	000	00	$760.50	$599.35	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Clark	Donna	2023 December	2023-12-20	80057	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	328	000	00	$2,299.18	$1,498.66	139.50	S	$117.91	ACS-10 Month	A	LOCAL
328	Clark	Donna	2024 January	2024-01-31	80483	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	328	000	00	$1,827.54	$1,152.67	144.67	S	$117.91	ACS-10 Month	A	LOCAL
328	Clark	Donna	2024 February	2024-02-29	80916	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	328	000	00	$2,063.36	$1,337.71	113.58	S	$117.91	ACS-10 Month	A	LOCAL
328	Clark	Donna	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	328	000	00	$2,417.09	$1,593.87	181.70	S	$117.91	ACS-10 Month	A	LOCAL
060	Clark	Dorothy	2023 July	2023-07-31	77908	CHILDN-SS	N	PAYGRADE1	D. CLARK	100	5	7200	035	174	328	600	00	$948.83	$739.31	60.17	H	$128.16	ACS-Hourly	A	CHILDN
302	Clark	Dorothy	2023 August	2023-08-31	78232	SN	Y	NC04	7	100	5	7200	035	174	302	000	00	$1,189.44	$742.50	68.83	H	$138.24	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2023 August	2023-08-31	78232	SN	Y			100	5	7200	035	174	302	000	00	$800.00	$655.00	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
060	Clark	Dorothy	2023 August	2023-08-31	78232	CHILDN-SS	N	PAYGRADE1	D. CLARK	100	5	7200	035	174	328	600	00	$831.87	$631.21	52.75	H	$126.16	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2023 August	2023-08-31	78232	CHILDN7	N			100	5	7200	035	184	302	000	00	$316.27	$240.24	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2023 September	2023-09-29	78640	SN	Y	NC04	7	87.5	5	7200	035	174	302	000	00	$2,424.96	$1,612.11	140.33	H	$138.24	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2023 October	2023-10-31	79074	SN	Y	NC04	7	87.5	5	7200	035	174	302	000	00	$2,550.24	$1,692.74	141.92	H	$143.76	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2023 October	2023-10-31	79074	SN	Y			100	5	7200	035	174	302	000	00	$47.49	$35.68	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2023 October	2023-10-31	79074	SN	Y			100	5	7200	035	174	302	000	00	$96.83	$73.85	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Dorothy	2023 October	2023-10-31	79074	SN	Y			100	5	7200	035	184	302	000	00	$89.40	$67.96	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
318	Clark	Dorothy	2023 November	2023-11-30	79745	SN	Y	NC04	7	87.5	5	7200	035	174	318	000	00	$2,557.73	$1,673.72	142.33	H	$143.76	ACS-Child Nutrition	A	CHILDN
318	Clark	Dorothy	2023 November	2023-11-30	79745	SN	Y			100	2	7200	009	181	302	000	00	$811.35	$608.77	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
318	Clark	Dorothy	2023 December	2023-12-20	80194	SN	Y	NC04	7	87.5	5	7200	035	174	318	000	00	$2,544.26	$1,692.05	141.58	H	$143.76	ACS-Child Nutrition	A	CHILDN
318	Clark	Dorothy	2024 January	2024-01-31	80620	SN	Y	NC04	7	87.5	5	7200	035	174	318	000	00	$2,777.86	$1,872.31	154.58	H	$143.76	ACS-Child Nutrition	A	CHILDN
318	Clark	Dorothy	2024 February	2024-02-29	81053	SN	Y	NC04	7	87.5	5	7200	035	174	318	000	00	$2,529.28	$1,692.03	140.75	H	$143.76	ACS-Child Nutrition	A	CHILDN
318	Clark	Dorothy	2024 March	2024-03-28		SN	Y	NC04	7	87.5	5	7200	035	174	318	000	00	$3,177.69	$2,156.32	176.83	H	$143.76	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 August	2023-08-31	78233	SN	Y	NC04	13	100	5	7200	035	174	302	000	00	$1,123.35	$836.30	58.42	H	$153.84	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 August	2023-08-31	78233	SN	Y			100	5	7200	035	174	302	000	00	$800.00	$684.17	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 August	2023-08-31	78233	CHILDN6	N			100	5	7200	035	184	302	000	00	$847.30	$673.90	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 September	2023-09-29	78641	SN	Y	NC04	13	75	5	7200	035	174	302	000	00	$2,285.23	$1,716.78	118.84	H	$153.84	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 October	2023-10-31	79075	SN	Y	NC04	13	75	5	7200	035	174	302	000	00	$1,798.33	$1,323.55	89.92	H	$160.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 October	2023-10-31	79075	SN	Y			100	5	7200	035	174	302	000	00	$44.98	$36.46	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 October	2023-10-31	79075	SN	Y			100	5	7200	035	174	302	000	00	$91.51	$74.22	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 October	2023-10-31	79075	SN	Y			100	5	7200	035	184	302	000	00	$313.70	$255.29	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 November	2023-11-30	79737	SN	Y	NC04	13	75	5	7200	035	174	302	000	00	$2,368.40	$1,718.84	118.42	H	$160.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2023 November	2023-11-30	79737	SN	Y			100	2	7200	009	181	302	000	00	$774.00	$608.36	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
302	Clark	Karen	2023 December	2023-12-20	80185	SN	Y	NC04	13	75	5	7200	035	174	302	000	00	$2,423.33	$1,803.31	121.17	H	$160.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2024 January	2024-01-31	80610	SN	Y	NC04	13	75	5	7200	035	174	302	000	00	$2,701.66	$2,016.98	135.08	H	$160.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2024 February	2024-02-29	81043	SN	Y	NC04	13	75	5	7200	035	174	302	000	00	$2,400.07	$1,797.91	120.00	H	$160.00	ACS-Child Nutrition	A	CHILDN
302	Clark	Karen	2024 March	2024-03-28		SN	Y	NC04	13	75	5	7200	035	174	302	000	00	$3,000.06	$2,171.17	150.00	H	$160.00	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 August	2023-08-31	78251	SN	Y	NC04	11	100	5	7200	035	174	332	000	00	$684.36	$270.64	36.83	H	$148.64	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 August	2023-08-31	78251	SN	Y			100	5	7200	035	174	332	000	00	$800.00	$707.61	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 August	2023-08-31	78251	CHILDN-SUP	N	52	11	100	5	7208	035	174	332	800	00	$10.81	$9.11	0.67	H	$129.68	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	M. CLARK, MISSED DAYS AUG 2023	2023-08-31	8348	SN	Y			100	5	7200	035	174	332	000	00	$445.92	$322.12	0.00	H	$0.00	Adjustments	A	CHILDN
332	Clark	Mary	2023 September	2023-09-29	78659	SN	Y	NC04	11	75	5	7200	035	174	332	000	00	$2,235.79	$1,382.24	120.33	H	$148.64	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 September	2023-09-29	78659	CHILDN-SUP	N	52	11	100	5	7208	035	174	332	800	00	$170.20	$133.80	10.50	H	$129.68	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 October	2023-10-31	79093	SN	Y	NC04	11	75	5	7200	035	174	332	000	00	$2,323.23	$1,437.32	120.25	H	$154.56	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 October	2023-10-31	79093	SN	Y			100	5	7200	035	174	332	000	00	$27.25	$21.10	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 October	2023-10-31	79093	SN	Y			100	5	7200	035	174	332	000	00	$89.04	$69.22	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
332	Clark	Mary	2023 October	2023-10-31	79093	CHILDN-SUP	N	NC04	11	100	5	7208	035	174	332	800	00	$186.76	$146.48	9.67	H	$154.56	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 October	2023-10-31	79093	CHILDN-SUP	N			100	5	7208	035	174	332	800	00	$2.08	$1.69	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 October	2023-10-31	79093	CHILDN-SUP	N			100	5	7208	035	174	332	800	00	$32.66	$25.48	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 November	2023-11-30	79756	SN	Y	NC04	11	75	5	7200	035	174	332	000	00	$2,210.53	$1,324.12	114.42	H	$154.56	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 November	2023-11-30	79756	CHILDN-SUP	N	NC04	11	100	5	7208	035	174	332	800	00	$181.93	$139.88	9.42	H	$154.56	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 November	2023-11-30	79756	SN	Y			100	2	7200	009	181	332	000	00	$747.68	$575.57	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
332	Clark	Mary	2023 December	2023-12-20	80205	SN	Y	NC04	11	75	5	7200	035	174	332	000	00	$2,318.40	$1,436.89	120.00	H	$154.56	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2023 December	2023-12-20	80205	CHILDN-SUP	N	NC04	11	100	5	7208	035	174	332	800	00	$152.95	$120.57	7.92	H	$154.56	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2024 January	2024-01-31	80631	SN	Y	NC04	11	75	5	7200	035	174	332	000	00	$2,094.61	$1,256.44	108.42	H	$154.56	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2024 January	2024-01-31	80631	CHILDN-SUP	N	NC04	11	100	5	7208	035	174	332	800	00	$75.67	$59.51	3.92	H	$154.56	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2024 January	2024-01-31	80631	SN	Y			100	5	7200	035	184	332	000	00	$560.76	$439.85	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2024 February	2024-02-29	81064	SN	Y	NC04	11	75	5	7200	035	174	332	000	00	$2,253.94	$1,401.87	116.66	H	$154.56	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2024 February	2024-02-29	81064	CHILDN-SUP	N	NC04	11	100	5	7208	035	174	332	800	00	$115.92	$92.01	6.00	H	$154.56	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2024 March	2024-03-28		SN	Y	NC04	11	75	5	7200	035	174	332	000	00	$2,774.03	$1,774.61	143.58	H	$154.56	ACS-Child Nutrition	A	CHILDN
332	Clark	Mary	2024 March	2024-03-28		CHILDN-SUP	N	NC04	11	100	5	7208	035	174	332	800	00	$201.25	$156.70	10.42	H	$154.56	ACS-Child Nutrition	A	CHILDN
302	Clark	Tammy	2023 August	2023-08-31	77941	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	302	000	00	$5,200.00	$3,399.33	104.67	S	$241.86	ACS-10 Month	A	STATE
302	Clark	Tammy	2023 September	2023-09-29	78339	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	302	000	00	$5,200.00	$3,399.32	201.08	S	$241.86	ACS-10 Month	A	STATE
302	Clark	Tammy	10 MONTH RETRO PAYS	2023-10-31	79174	CERT10	Y			100	1	5110	001	121	302	000	00	$106.00	$91.54	0.00	S	$0.00	Adjustments	A	STATE
302	Clark	Tammy	10 MONTH RETRO PAYS	2023-10-31	79174	CERT10	Y			100	1	5110	001	121	302	000	00	$106.00	$91.53	0.00	S	$0.00	Adjustments	A	STATE
302	Clark	Tammy	2023 October	2023-10-31	78776	CERT10	Y	A	20	100	1	5110	001	121	302	000	00	$5,306.00	$3,439.98	200.42	S	$246.79	ACS-10 Month	A	STATE
302	Clark	Tammy	2023 November	2023-11-30	79438	CERT10	Y	A	20	100	1	5110	001	121	302	000	00	$5,306.00	$3,341.33	204.28	S	$246.79	ACS-10 Month	A	STATE
302	Clark	Tammy	2023 November	2023-11-30	79438	CERT10	Y			100	2	5110	009	181	302	000	00	$1,591.80	$1,126.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Clark	Tammy	2023 December	2023-12-20	79891	CERT10	Y	A	20	100	1	5110	001	121	302	000	00	$5,306.00	$3,467.20	191.50	S	$246.79	ACS-10 Month	A	STATE
302	Clark	Tammy	2024 January	2024-01-31	80317	CERT10	Y	A	20	100	1	5110	001	121	302	000	00	$5,306.00	$3,486.40	216.08	S	$246.79	ACS-10 Month	A	STATE
302	Clark	Tammy	2024 February	2024-02-29	80747	CERT10	Y	A	20	100	1	5110	001	121	302	000	00	$5,306.00	$3,486.40	174.67	S	$246.79	ACS-10 Month	A	STATE
302	Clark	Tammy	2024 March	2024-03-28		CERT10	Y	A	20	100	1	5110	001	121	302	000	00	$5,306.00	$3,486.41	248.92	S	$246.79	ACS-10 Month	A	STATE
316	Clark	Verna	2023 August	2023-08-31	78239	SN	Y	NC04	1	100	5	7200	035	174	316	000	00	$914.69	$498.04	59.67	H	$122.64	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2023 August	2023-08-31	78239	SN	Y			100	5	7200	035	174	316	000	00	$800.00	$637.90	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2023 September	2023-09-29	78646	SN	Y	NC04	2	75	5	7200	035	174	316	000	00	$1,862.24	$1,110.47	118.99	H	$125.20	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2023 October	2023-10-31	79081	SN	Y	NC04	2	75	5	7200	035	174	316	000	00	$1,967.16	$1,181.01	120.83	H	$130.24	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2023 October	2023-10-31	79081	SN	Y			100	5	7200	035	174	316	000	00	$56.69	$41.52	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2023 October	2023-10-31	79081	SN	Y			100	5	7200	035	174	316	000	00	$74.96	$54.54	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2023 November	2023-11-30	79743	SN	Y	NC04	2	75	5	7200	035	174	316	000	00	$1,874.91	$1,105.05	115.17	H	$130.24	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2023 November	2023-11-30	79743	SN	Y			100	2	7200	009	181	316	000	00	$630.04	$457.90	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
316	Clark	Verna	2023 December	2023-12-20	80191	SN	Y	NC04	2	75	5	7200	035	174	316	000	00	$1,968.52	$1,172.86	120.92	H	$130.24	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2024 January	2024-01-31	80617	SN	Y	NC04	2	75	5	7200	035	174	316	000	00	$2,035.00	$1,227.87	125.00	H	$130.24	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2024 February	2024-02-29	81050	SN	Y	NC04	2	75	5	7200	035	174	316	000	00	$1,891.19	$1,125.91	116.17	H	$130.24	ACS-Child Nutrition	A	CHILDN
316	Clark	Verna	2024 March	2024-03-28		SN	Y	NC04	2	75	5	7200	035	174	316	000	00	$2,471.84	$1,536.80	151.83	H	$130.24	ACS-Child Nutrition	A	CHILDN
302	Coates	Ladonna	2023 August	2023-08-31	77942	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	302	000	00	$4,500.00	$3,738.66	80.92	S	$209.30	ACS-10 Month	T	STATE
302	Coates	Ladonna	2023 September	2023-09-29	78340	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	302	000	00	$2,093.00	$1,797.31	152.87	S	$209.30	ACS-10 Month	T	STATE
302	Coates	Ladonna	10 MONTH RETRO PAYS	2023-10-31	79175	CERT10	Y			100	1	5110	001	121	302	000	00	$253.00	$218.47	0.00	S	$0.00	Adjustments	T	STATE
302	Coates	Ladonna	10 MONTH RETRO PAYS	2023-10-31	79175	CERT10	Y			100	1	5110	001	121	302	000	00	$117.68	$101.62	0.00	S	$0.00	Adjustments	T	STATE
302	Coates	Ladonna	2024_64	2023-10-27	79175	CERT10	Y			100	2	5110	001	121	302	000	00	$133.31	$133.31	0.00	S	$0.00	LINQ202	T	STATE
302	Coates	Ladonna	2024_64	2023-10-27	79175	CERT10	Y			100	1	5110	001	121	302	000	00	($133.31)	($133.31)	0.00	S	$0.00	LINQ202	T	STATE
302	Coggins	Henry	2023 August	2023-08-31	77943	CERT10	Y	CERTIFIED	12	100	1	5120	013	121	302	000	00	$4,558.20	$3,464.05	59.50	S	$227.91	ACS-10 Month	A	STATE
302	Coggins	Henry	2023 September	2023-09-29	78341	CERT10	Y	CERTIFIED	12	100	1	5120	013	121	302	000	00	$4,900.00	$3,629.28	153.00	S	$227.91	ACS-10 Month	A	STATE
302	Coggins	Henry	10 MONTH RETRO PAYS	2023-10-31	79176	CERT10	Y			100	1	5120	013	121	302	000	00	$115.35	$99.61	0.00	S	$0.00	Adjustments	A	STATE
302	Coggins	Henry	10 MONTH RETRO PAYS	2023-10-31	79176	CERT10	Y			100	1	5120	013	121	302	000	00	$124.00	$107.07	0.00	S	$0.00	Adjustments	A	STATE
302	Coggins	Henry	2023 October	2023-10-31	78777	CERT10	Y	A	12	100	1	5120	013	121	302	000	00	$5,024.00	$3,519.19	154.58	S	$233.67	ACS-10 Month	A	STATE
060	Coggins	Henry	2023 October	2023-10-31	78777	ATHLETICS	N			100	2	5501	725	181	000	000	00	$2,500.00	$1,931.10	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Coggins	Henry	2023 November	2023-11-30	79439	CERT10	Y	A	13	100	1	5120	013	121	302	000	00	$5,114.00	$3,735.55	153.43	S	$237.86	ACS-10 Month	A	STATE
302	Coggins	Henry	2023 November	2023-11-30	79439	CERT10	Y			100	2	5120	009	181	302	000	00	$1,507.20	$1,113.37	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Coggins	Henry	2023 December	2023-12-20	79892	CERT10	Y	A	13	100	1	5120	013	121	302	000	00	$5,114.00	$3,793.37	151.92	S	$237.86	ACS-10 Month	A	STATE
302	Coggins	Henry	2023 December	2023-12-20	79892	CERT10	Y			100	1	5120	013	121	302	000	00	$83.66	$62.77	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Coggins	Henry	2023 December	2023-12-20	79892	CERT10	Y			100	1	5120	013	121	302	000	00	$90.00	$67.75	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Coggins	Henry	2023 December	2023-12-20	79892	CERT10	Y			100	1	5120	013	121	302	000	00	$90.00	$67.75	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Coggins	Henry	2024 January	2024-01-31	80318	CERT10	Y	A	13	100	1	5120	013	121	302	000	00	$5,114.00	$3,824.91	184.66	S	$237.86	ACS-10 Month	A	STATE
302	Coggins	Henry	2024 February	2024-02-29	80748	CERT10	Y	A	13	100	1	5120	013	121	302	000	00	$5,114.00	$3,824.91	124.35	S	$237.86	ACS-10 Month	A	STATE
302	Coggins	Henry	2024 March	2024-03-28		CERT10	Y	A	13	100	1	5120	013	121	302	000	00	$5,114.00	$3,824.91	187.17	S	$237.86	ACS-10 Month	A	STATE
304	Cohn	Laura	2023 September	2023-09-29	78301	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura	2023 September	2023-09-29	78301	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Cohn	Laura	2023 September	2023-09-29	78301	SUB	N	SUB	0	40	2	5110	003	163	328	000	00	$48.00	$44.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
328	Cohn	Laura	2023 September	2023-09-29	78301	SUB	N	SUB	0	60	2	5110	003	163	328	000	00	$72.00	$66.50	7.50	D	$72.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura	2023 October	2023-10-31	79102	TUTORS	Y	TUTORS	0	100	8	5330	598	143	304	600	00	$707.46	$653.34	44.22	H	$128.00	ACS-Hourly	A	LOCAL
304	Cohn	Laura	2023 October	2023-10-31	79102	SUB	N			100	2	5110	003	162	304	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd		Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
304	Cohn	Laura		2023 October	2023-10-31	79102	SUB	N			100	2	5110	061	163	304	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
304	Cohn	Laura		2023 October	2023-10-31	78727	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.81	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura		2023 October	2023-10-31	78727	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura		2023 October	2023-10-31	78727	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura		2023 October	2023-10-31	78727	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura		2023 October	2023-10-31	78727	SUB	N	SUB	0	20	2	5110	003	162	304	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura		2023 October	2023-10-31	78727	SUB	N	SUB	0	70	2	5110	003	162	304	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura		2023 October	2023-10-31	78727	SUB	N	SUB	0	10	2	5110	003	162	304	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura		2023 November	2023-11-30	79769	TUTORS	Y	TUTORS	0	100	3	5330	050	143	304	304	00	$1,046.13	$966.10	65.38	H	$128.00	ACS-Hourly	A	STATE
304	Cohn	Laura		2023 November	2023-11-30	79769	SUB	N			100	2	5110	003	162	304	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
304	Cohn	Laura		2023 November	2023-11-30	79769	SUB	N			100	2	5110	003	162	304	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
304	Cohn	Laura		2023 December	2023-12-20	79845	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura		2023 December	2023-12-20	80215	TUTORS	Y	TUTORS	0	100	3	5330	050	143	304	304	00	$57.33	$52.94	3.58	H	$128.00	ACS-Hourly	A	STATE
304	Cohn	Laura		2023 December	2023-12-20	80215	CURSPTHOU	N	HOURLY	0	100	1	5210	032	142	304	000	00	$473.75	$437.51	31.58	H	$112.50	ACS-Hourly	A	STATE
304	Cohn	Laura		2023 December	2023-12-20	80215	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$447.50	$413.27	29.83	H	$120.00	ACS-Hourly	A	LOCAL
304	Cohn	Laura		2024 January	2024-01-31	80289	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura		2024 January	2024-01-31	80289	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura		2024 January	2024-01-31	80289	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura		2024 January	2024-01-31	80289	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Cohn	Laura		2024 January	2024-01-31	80638	CURSPTHOU	N	HOURLY	0	100	1	5210	032	142	304	000	00	$112.50	$103.89	7.50	H	$112.50	ACS-Hourly	A	STATE
304	Cohn	Laura		2024 January	2024-01-31	80638	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$163.75	$151.22	10.92	H	$120.00	ACS-Hourly	A	LOCAL
304	Cohn	Laura		2024 February	2024-02-29	81076	TUTORS	Y	TUTORS	0	100	8	5330	598	143	304	600	00	$116.00	$107.13	7.25	H	$128.00	ACS-Hourly	A	LOCAL
304	Cohn	Laura		2024 February	2024-02-29	81076	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$335.00	$309.37	22.33	H	$120.00	ACS-Hourly	A	LOCAL
304	Cohn	Laura		2024 February	2024-02-29	81076	CURSPTHOU	N	HOURLY	0	100	1	5210	032	142	304	000	00	$613.75	$566.80	40.92	H	$112.50	ACS-Hourly	A	STATE
304	Cohn	Laura		2024 March	2024-03-28		CURSPTHOU	N	HOURLY	0	100	1	5210	032	142	304	000	00	$575.00	$525.01	38.33	H	$112.50	ACS-Hourly	A	STATE
304	Cohn	Laura		2024 March	2024-03-28		HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$877.50	$800.37	58.50	H	$120.00	ACS-Hourly	A	LOCAL
304	Cohn	Laura		2024 March	2024-03-28		TUTORS	Y	TUTORS	0	100	8	5330	598	143	304	600	00	$232.00	$211.26	14.50	H	$128.00	ACS-Hourly	A	LOCAL
318	Coleman	Kimberly		2023 July	2023-07-31	77894	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,150.73	160.83	S	$302.59	ACS-12 Month	A	STATE
318	Coleman	Kimberly		2023 July	2023-07-31	77894	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$664.03	$433.46	8.00	S	$31.62	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 July	2023-07-31	77894	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$635.42	$414.66	8.00	S	$30.26	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 August	2023-08-31	78219	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,150.74	220.67	S	$276.28	ACS-12 Month	A	STATE
318	Coleman	Kimberly		2023 August	2023-08-31	78219	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$664.03	$433.46	0.00	S	$28.87	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 August	2023-08-31	78219	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$635.42	$414.66	0.00	S	$27.63	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 September	2023-09-29	78621	PRINCIPAL	Y	PRINCIPAL	COLEMAN	100	1	5410	005	114	318	000	00	$6,354.33	$4,150.74	185.51	S	$302.59	ACS-12 Month	A	STATE
318	Coleman	Kimberly		2023 September	2023-09-29	78621	PRINSUPP	N	LOCAL	COLEMAN	100	2	5410	005	192	318	000	00	$664.03	$433.46	8.00	S	$31.62	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 September	2023-09-29	78621	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$635.42	$414.66	8.00	S	$30.26	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 October	2023-10-31	79057	PRINCIPAL	Y	PRINCIPAL	K-COLEMAN	100	1	5410	005	114	318	000	00	$6,608.50	$5,442.48	189.00	S	$300.39	ACS-12 Month	A	STATE
318	Coleman	Kimberly		2023 October	2023-10-31	79057	PRINCIPAL	Y			100	1	5410	005	114	318	000	00	$254.17	$209.47	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Coleman	Kimberly		2023 October	2023-10-31	79057	PRINCIPAL	Y			100	1	5410	005	114	318	000	00	$254.17	$209.47	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Coleman	Kimberly		2023 October	2023-10-31	79057	PRINCIPAL	Y			100	1	5410	005	114	318	000	00	$254.17	$209.47	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Coleman	Kimberly		2023 October	2023-10-31	79057	PRINSUPP	N	LOCAL	K-COLEMAN	100	2	5410	005	192	318	000	00	$690.59	$569.32	0.00	S	$31.39	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 October	2023-10-31	79057	PRINSUPP	N			100	2	5410	005	192	318	000	00	$26.56	$21.93	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 October	2023-10-31	79057	PRINSUPP	N			100	2	5410	005	192	318	000	00	$26.56	$21.93	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 October	2023-10-31	79057	PRINSUPP	N			100	2	5410	005	192	318	000	00	$26.56	$21.93	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 October	2023-10-31	79057	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$660.85	$544.65	0.00	S	$30.04	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 October	2023-10-31	79057	SALDIFF	N			100	2	5410	005	187	318	000	00	$25.43	$20.95	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 October	2023-10-31	79057	SALDIFF	N			100	2	5410	005	187	318	000	00	$25.43	$20.95	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 October	2023-10-31	79057	SALDIFF	N			100	2	5410	005	187	318	000	00	$25.43	$20.95	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 November	2023-11-30	79720	PRINCIPAL	Y	PRINCIPAL	K-COLEMAN	100	1	5410	005	114	318	000	00	$6,608.50	$5,438.43	185.58	S	$300.39	ACS-12 Month	A	STATE
318	Coleman	Kimberly		2023 November	2023-11-30	79720	PRINSUPP	N	LOCAL	K-COLEMAN	100	2	5410	005	192	318	000	00	$690.59	$568.32	8.00	S	$31.39	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 November	2023-11-30	79720	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$660.85	$543.65	8.00	S	$30.04	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 November	2023-11-30	79720	PRINCIPAL	Y			100	2	5410	009	181	318	000	00	$2,379.06	$1,957.32	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 December	2023-12-20	80170	PRINCIPAL	Y	PRINCIPAL	K-COLEMAN	100	1	5410	005	114	318	000	00	$6,608.50	$4,300.87	170.08	S	$314.69	ACS-12 Month	A	STATE
318	Coleman	Kimberly		2023 December	2023-12-20	80170	PRINSUPP	N	LOCAL	K-COLEMAN	100	2	5410	005	192	318	000	00	$690.59	$449.40	16.00	S	$32.89	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2023 December	2023-12-20	80170	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$660.85	$429.89	16.00	S	$31.47	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2024 January	2024-01-31	80596	PRINCIPAL	Y	PRINCIPAL	K-COLEMAN	100	1	5410	005	114	318	000	00	$6,608.50	$4,332.43	221.92	S	$287.33	ACS-12 Month	A	STATE
318	Coleman	Kimberly		2024 January	2024-01-31	80596	PRINSUPP	N	LOCAL	K-COLEMAN	100	2	5410	005	192	318	000	00	$690.59	$452.34	32.00	S	$30.03	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2024 January	2024-01-31	80596	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$660.85	$433.75	32.00	S	$28.73	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2024 February	2024-02-29	81028	PRINCIPAL	Y	PRINCIPAL	K-COLEMAN	100	1	5410	005	114	318	000	00	$6,608.50	$4,332.43	178.58	S	$314.69	ACS-12 Month	A	STATE
318	Coleman	Kimberly		2024 February	2024-02-29	81028	PRINSUPP	N	LOCAL	K-COLEMAN	100	2	5410	005	192	318	000	00	$690.59	$452.34	0.00	S	$32.89	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2024 February	2024-02-29	81028	SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$660.85	$433.75	0.00	S	$31.47	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2024 March	2024-03-28		PRINCIPAL	Y	PRINCIPAL	K-COLEMAN	100	1	5410	005	114	318	000	00	$6,608.50	$4,332.44	250.00	S	$314.69	ACS-12 Month	A	STATE
318	Coleman	Kimberly		2024 March	2024-03-28		PRINSUPP	N	LOCAL	K-COLEMAN	100	2	5410	005	192	318	000	00	$690.59	$452.34	0.00	S	$32.89	ACS-12 Month	A	LOCAL
318	Coleman	Kimberly		2024 March	2024-03-28		SALDIFF	N	LOCAL	COLEMAN	100	2	5410	005	187	318	000	00	$660.85	$433.75	0.00	S	$31.47	ACS-12 Month	A	LOCAL
302	Condrey	James		2023 October	2023-10-31	79103	SUB	N			100	2	5110	003	162	302	000	00	$256.28	$236.67	0.00	D	$256.28	ACS-Hourly	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
318	Condrey	Victoria	2023 August	2023-08-31	78049	CERT10	Y	M	10	100	1	5110	001	121	318	000	00	$5,170.00	$3,458.00	78.00	S	$240.47	ACS-10 Month	A	STATE
318	Condrey	Victoria	2023 September	2023-09-29	78450	CERT10	Y	M	10	100	1	5110	001	121	318	000	00	$5,170.00	$3,458.00	168.76	S	$240.47	ACS-10 Month	A	STATE
318	Condrey	Victoria	10 MONTH RETRO PAYS	2023-10-31	79278	CERT10	Y			100	1	5110	001	121	318	000	00	$256.00	$221.08	0.00	S	$0.00	Adjustments	A	STATE
318	Condrey	Victoria	10 MONTH RETRO PAYS	2023-10-31	79278	CERT10	Y			100	1	5110	001	121	318	000	00	$256.00	$221.06	0.00	S	$0.00	Adjustments	A	STATE
318	Condrey	Victoria	2023 October	2023-10-31	78886	CERT10	Y	M	11	100	1	5110	001	121	318	000	00	$5,426.00	$3,536.61	168.08	S	$252.37	ACS-10 Month	A	STATE
060	Condrey	Victoria	2023 October	2023-10-31	78886	ATHLETICS	N			100	2	5501	725	181	000	000	00	$500.00	$398.56	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Condrey	Victoria	2023 November	2023-11-30	79549	CERT10	Y	M	11	100	1	5110	001	121	318	000	00	$5,426.00	$3,561.11	158.58	S	$252.37	ACS-10 Month	A	STATE
318	Condrey	Victoria	2023 November	2023-11-30	79549	CERT10	Y			100	2	5110	009	181	318	000	00	$1,627.80	$1,205.67	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Condrey	Victoria	2023 December	2023-12-20	80001	CERT10	Y	M	11	100	1	5110	001	121	318	000	00	$5,426.00	$3,561.49	160.50	S	$252.37	ACS-10 Month	A	STATE
318	Condrey	Victoria	2024 January	2024-01-31	80428	CERT10	Y	M	11	100	1	5110	001	121	318	000	00	$5,426.00	$3,579.69	180.50	S	$252.37	ACS-10 Month	A	STATE
318	Condrey	Victoria	2024 February	2024-02-29	80857	CERT10	Y	M	11	100	1	5110	001	121	318	000	00	$5,426.00	$3,579.69	149.25	S	$252.37	ACS-10 Month	A	STATE
318	Condrey	Victoria	2024 March	2024-03-28		CERT10	Y	M	11	100	1	5110	001	121	318	000	00	$5,426.00	$3,579.69	193.42	S	$252.37	ACS-10 Month	A	STATE
332	Cook	Hayley	2023 September	2023-09-29	78634	SUB	N			100	5	7200	035	165	302	000	00	$286.20	$264.31	0.00	D	$95.40	ACS-Child Nutrition	A	CHILDN
332	Cook	Hayley	2023 October	2023-10-31	79104	TUTORS	N	TUTORS	0	100	8	5330	598	143	332	600	00	$1,226.67	$1,132.83	76.67	H	$128.00	ACS-Hourly	A	LOCAL
332	Cook	Hayley	2023 October	2023-10-31	78728	SUB	N	SUB	0	100	3	5330	103	163	332	332	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
332	Cook	Hayley	2023 November	2023-11-30	79770	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	332	00	$1,485.60	$1,371.95	92.85	H	$128.00	ACS-Hourly	A	STATE
332	Cook	Hayley	2023 December	2023-12-20	80216	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	332	00	$1,076.00	$993.68	67.25	H	$128.00	ACS-Hourly	A	STATE
332	Cook	Hayley	2023 December	2023-12-20	80216	BUSMONITOR	N	BUS	0	100	1	6550	032	147	326	000	00	$32.50	$30.02	2.17	H	$120.00	ACS-Hourly	A	STATE
332	Cook	Hayley	2024 January	2024-01-31	80639	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	332	00	$416.00	$384.18	26.00	H	$128.00	ACS-Hourly	A	STATE
332	Cook	Hayley	2024 February	2024-02-29	81077	TUTORS	N	TUTORS	0	100	8	5330	598	143	332	600	00	$1,163.20	$1,074.21	72.70	H	$128.00	ACS-Hourly	A	LOCAL
332	Cook	Hayley	2024 March	2024-03-28		TUTORS	N	TUTORS	0	100	8	5330	598	143	332	600	00	$1,594.66	$1,469.67	99.67	H	$128.00	ACS-Hourly	A	LOCAL
302	Cook	Joshua	2023 August	2023-08-31	77944	CURRSUP-40	Y	TA-56	0	88	3	5310	108	142	302	000	00	$2,288.00	$1,710.93	66.15	S	$104.00	ACS-10 Month	A	STATE
302	Cook	Joshua	2023 August	2023-08-31	77944	CURRSUP-40	Y	TA-56	0	12	1	5310	069	142	302	000	00	$312.00	$233.22	9.02	S	$14.18	ACS-10 Month	A	STATE
302	Cook	Joshua	2023 September	2023-09-29	78342	CURRSUP-40	Y	TA-56	0	88	3	5310	108	142	302	000	00	$2,288.00	$1,710.94	149.67	S	$104.00	ACS-10 Month	A	STATE
302	Cook	Joshua	2023 September	2023-09-29	78342	CURRSUP-40	Y	TA-56	0	12	1	5310	069	142	302	000	00	$312.00	$233.22	20.41	S	$14.18	ACS-10 Month	A	STATE
302	Cook	Joshua	2023 October	2023-10-31	78778	CURRSUP-40	Y	TA-56	0	88	3	5310	108	142	302	000	00	$2,288.00	$1,573.02	133.25	S	$104.00	ACS-10 Month	A	STATE
302	Cook	Joshua	2023 October	2023-10-31	78778	CURRSUP-40	Y	TA-56	0	12	1	5310	069	142	302	000	00	$312.00	$214.48	18.17	S	$14.18	ACS-10 Month	A	STATE
060	Cook	Joshua	2023 October	2023-10-31	78778	ATHLETICS	N			100	2	5501	725	181	000	000	00	$1,500.00	$1,141.07	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Cook	Joshua	2023 November	2023-11-30	79440	CURRSUP-40	Y	TA-56	0	88	3	5310	108	142	302	000	00	$2,288.00	$1,625.31	135.45	S	$108.95	ACS-10 Month	A	STATE
302	Cook	Joshua	2023 November	2023-11-30	79440	CURRSUP-40	Y	TA-56	0	12	1	5310	069	142	302	000	00	$312.00	$221.00	18.47	S	$14.86	ACS-10 Month	A	STATE
302	Cook	Joshua	2023 November	2023-11-30	79440	CURRSUP-40	Y			100	2	5310	009	181	302	000	00	$823.68	$591.60	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Cook	Joshua	2023 November	2023-11-30	79440	CURRSUP-40	Y			100	2	5310	009	181	302	000	00	$112.32	$81.08	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Cook	Joshua	2023 December	2023-12-20	79893	CURRSUP-40	Y	TA-56	0	88	3	5310	108	142	302	000	00	$2,288.00	$1,706.05	141.83	S	$104.00	ACS-10 Month	A	STATE
302	Cook	Joshua	2023 December	2023-12-20	79893	CURRSUP-40	Y	TA-56	0	12	1	5310	069	142	302	000	00	$312.00	$232.41	19.34	S	$14.18	ACS-10 Month	A	STATE
302	Cook	Joshua	2024 January	2024-01-31	80319	CURRSUP-40	Y	TA-56	0	88	3	5310	108	142	302	000	00	$2,288.00	$1,711.79	168.15	S	$108.95	ACS-10 Month	A	STATE
302	Cook	Joshua	2024 January	2024-01-31	80319	CURRSUP-40	Y	TA-56	0	12	1	5310	069	142	302	000	00	$312.00	$233.92	22.93	S	$14.86	ACS-10 Month	A	STATE
302	Cook	Joshua	2024 February	2024-02-29	80749	CURRSUP-40	Y	TA-56	0	88	3	5310	108	142	302	000	00	$2,288.00	$1,711.79	114.40	S	$104.00	ACS-10 Month	A	STATE
302	Cook	Joshua	2024 February	2024-02-29	80749	CURRSUP-40	Y	TA-56	0	12	1	5310	069	142	302	000	00	$312.00	$233.92	15.60	S	$14.18	ACS-10 Month	A	STATE
302	Cook	Joshua	2024 March	2024-03-28		CURRSUP-40	Y	TA-56	0	88	3	5310	108	142	302	000	00	$2,288.00	$1,711.79	183.26	S	$108.95	ACS-10 Month	A	STATE
302	Cook	Joshua	2024 March	2024-03-28		CURRSUP-40	Y	TA-56	0	12	1	5310	069	142	302	000	00	$312.00	$233.92	24.99	S	$14.86	ACS-10 Month	A	STATE
322	Cook	Shannon	2023 August	2023-08-31	78152	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,623.27	$2,101.37	119.67	S	$114.06	ACS-11 Month	A	STATE
322	Cook	Shannon	2023 September	2023-09-29	78555	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,623.27	$2,101.38	160.17	S	$124.92	ACS-11 Month	A	STATE
322	Cook	Shannon	2023 October	2023-10-31	78990	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,728.20	$2,183.00	161.16	S	$124.01	ACS-11 Month	A	STATE
322	Cook	Shannon	2023 October	2023-10-31	78990	OFFICE11	Y			100	1	5404	003	151	310	000	00	$104.93	$87.60	0.00	S	$0.00	ACS-11 Month	A	STATE
322	Cook	Shannon	2023 October	2023-10-31	78990	OFFICE11	Y			100	1	5404	003	151	310	000	00	$104.93	$87.60	0.00	S	$0.00	ACS-11 Month	A	STATE
322	Cook	Shannon	2023 November	2023-11-30	79653	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,728.20	$2,171.99	161.91	S	$124.01	ACS-11 Month	A	STATE
322	Cook	Shannon	2023 November	2023-11-30	79653	OFFICE11	Y			100	2	5404	009	181	310	000	00	$900.31	$749.42	0.00	S	$0.00	ACS-11 Month	A	LOCAL
322	Cook	Shannon	2023 December	2023-12-20	80105	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,728.20	$2,180.40	154.42	S	$129.91	ACS-11 Month	A	STATE
322	Cook	Shannon	2024 January	2024-01-31	80531	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,728.20	$2,187.40	187.02	S	$118.62	ACS-11 Month	A	STATE
322	Cook	Shannon	2024 February	2024-02-29	80964	OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,728.20	$2,187.40	145.17	S	$129.91	ACS-11 Month	A	STATE
322	Cook	Shannon	2024 March	2024-03-28		OFFICE11	Y	57	6	100	1	5404	003	151	310	000	00	$2,728.20	$2,190.68	200.00	S	$129.91	ACS-11 Month	A	STATE
060	Cope	Faith	2023 July	2023-07-31	77839	ADMIN	Y	ADMIN	COPE	100	1	6610	002	115	810	000	00	$6,652.08	$4,516.21	0.00	S	$316.77	ACS-12 Month	A	STATE
060	Cope	Faith	2023 August	2023-08-31	78164	ADMIN	Y	ADMIN	COPE	100	1	6610	002	115	810	000	00	$6,652.08	$4,249.17	207.42	S	$289.22	ACS-12 Month	A	STATE
060	Cope	Faith	2023 September	2023-09-29	78567	ADMIN	Y	ADMIN	COPE	100	1	6610	002	115	810	000	00	$6,652.08	$4,105.17	165.25	S	$316.77	ACS-12 Month	A	STATE
060	Cope	Faith	2023 October	2023-10-31	79002	ADMIN	Y	ADMIN	COPE	100	1	6610	002	115	810	000	00	$6,918.16	$4,287.14	165.17	S	$314.46	ACS-12 Month	A	STATE
060	Cope	Faith	2023 October	2023-10-31	79002	ADMIN	Y			100	1	6610	002	115	810	000	00	$266.08	$179.32	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Cope	Faith	2023 October	2023-10-31	79002	ADMIN	Y			100	1	6610	002	115	810	000	00	$266.08	$179.32	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Cope	Faith	2023 October	2023-10-31	79002	ADMIN	Y			100	1	6610	002	115	810	000	00	$266.08	$179.32	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Cope	Faith	2023 November	2023-11-30	79665	ADMIN	Y	ADMIN	COPE	100	1	6610	002	115	810	000	00	$6,918.16	$4,196.21	171.25	S	$314.46	ACS-12 Month	A	STATE
060	Cope	Faith	2023 November	2023-11-30	79665	ADMIN	Y			100	2	6610	009	181	810	000	00	$2,490.54	$1,652.92	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Cope	Faith	2023 December	2023-12-20	80117	ADMIN	Y	ADMIN	COPE	100	1	6610	002	115	810	000	00	$6,918.16	$4,320.91	170.83	S	$329.44	ACS-12 Month	A	STATE
060	Cope	Faith	2024 January	2024-01-31	80543	ADMIN	Y	ADMIN	COPE	100	1	6610	002	115	810	000	00	$6,918.16	$4,393.53	212.08	S	$300.79	ACS-12 Month	A	STATE
060	Cope	Faith	2024 February	2024-02-29	80976	ADMIN	Y	ADMIN	COPE	100	1	6610	002	115	810	000	00	$6,918.16	$4,393.53	163.35	S	$329.44	ACS-12 Month	A	STATE
060	Cope	Faith	2024 March	2024-03-28		ADMIN	Y	ADMIN	COPE	100	1	6610	002	115	810	000	00	$6,918.16	$4,393.54	207.98	S	$329.44	ACS-12 Month	A	STATE
304	Copeland	Susan	2024 February	2024-02-29	81078	TUTORS	Y	TUTORS	2	100	8	5330	598	143	304	600	00	$375.00	$346.31	18.75	H	$160.00	ACS-Hourly	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
304	Copeland	Susan	2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	8	5330	598	143	304	600	00	$1,040.00	$960.44	52.00	H	$160.00	ACS-Hourly	A	LOCAL
318	Corbiss	Madison	2023 August	2023-08-31	78050	CERT10	Y	CERTIFIED	0	50	3	5132	181	121	318	000	00	$1,850.00	$1,506.08	42.25	S	$86.05	ACS-10 Month	A	STATE
318	Corbiss	Madison	2023 August	2023-08-31	78050	CERT10	Y	CERTIFIED	0	50	3	5132	181	121	302	000	00	$1,850.00	$1,506.07	42.25	S	$86.05	ACS-10 Month	A	STATE
318	Corbiss	Madison	2023 September	2023-09-29	78451	CERT10	Y	CERTIFIED	0	50	3	5132	181	121	318	000	00	$1,850.00	$1,506.08	87.18	S	$86.05	ACS-10 Month	A	STATE
318	Corbiss	Madison	2023 September	2023-09-29	78451	CERT10	Y	CERTIFIED	0	50	3	5132	181	121	302	000	00	$1,850.00	$1,506.07	87.18	S	$86.05	ACS-10 Month	A	STATE
318	Corbiss	Madison	10 MONTH RETRO PAYS	2023-10-31	79279	CERT10	Y			100	3	5132	181	121	302	000	00	$100.00	$86.35	0.00	S	$0.00	Adjustments	A	STATE
318	Corbiss	Madison	10 MONTH RETRO PAYS	2023-10-31	79279	CERT10	Y			100	3	5132	181	121	302	000	00	$100.00	$86.35	0.00	S	$0.00	Adjustments	A	STATE
318	Corbiss	Madison	10 MONTH RETRO PAYS	2023-10-31	79279	CERT10	Y			100	3	5132	181	121	318	000	00	$100.00	$86.35	0.00	S	$0.00	Adjustments	A	STATE
318	Corbiss	Madison	10 MONTH RETRO PAYS	2023-10-31	79279	CERT10	Y			100	3	5132	181	121	318	000	00	$100.00	$86.35	0.00	S	$0.00	Adjustments	A	STATE
318	Corbiss	Madison	2023 October	2023-10-31	78887	CERT10	Y	A	0	50	3	5132	181	121	318	000	00	$1,950.00	$1,550.23	103.21	S	$90.70	ACS-10 Month	A	STATE
318	Corbiss	Madison	2023 October	2023-10-31	78887	CERT10	Y	A	0	50	3	5132	181	121	302	000	00	$1,950.00	$1,549.22	103.21	S	$90.70	ACS-10 Month	A	STATE
318	Corbiss	Madison	2023 November	2023-11-30	79550	CERT10	Y	A	0	50	3	5132	181	121	318	000	00	$1,950.00	$1,539.06	88.08	S	$90.70	ACS-10 Month	A	STATE
318	Corbiss	Madison	2023 November	2023-11-30	79550	CERT10	Y	A	0	50	3	5132	181	121	302	000	00	$1,950.00	$1,539.06	88.08	S	$90.70	ACS-10 Month	A	STATE
318	Corbiss	Madison	2023 November	2023-11-30	79550	CERT10	Y			100	2	5132	009	181	302	000	00	$585.00	$461.12	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Corbiss	Madison	2023 November	2023-11-30	79550	CERT10	Y			100	2	5132	009	181	318	000	00	$585.00	$461.12	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Corbiss	Madison	2023 December	2023-12-20	80002	CERT10	Y	A	2	50	3	5132	181	121	318	000	00	$2,042.50	$1,644.21	78.04	S	$95.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2023 December	2023-12-20	80002	CERT10	Y	A	2	50	3	5132	181	121	302	000	00	$2,042.50	$1,645.20	78.04	S	$95.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 January	2024-01-31	80429	CERT10	Y	A	2	50	3	5132	181	121	318	000	00	$2,042.50	$1,658.72	93.71	S	$95.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 January	2024-01-31	80429	CERT10	Y	A	2	50	3	5132	181	121	302	000	00	$2,042.50	$1,658.69	93.71	S	$95.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 February	2024-02-29	80858	CERT10	Y	A	2	50	3	5132	181	121	318	000	00	$2,042.50	$1,658.72	61.83	S	$95.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 February	2024-02-29	80858	CERT10	Y	A	2	50	3	5132	181	121	302	000	00	$2,042.50	$1,658.69	61.83	S	$95.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 March	2024-03-28		CERT10	Y	A	2	50	3	5132	181	121	318	000	00	$2,042.50	$1,629.21	98.38	S	$95.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 March	2024-03-28		CERT10	Y			100	3	5132	181	121	318	000	00	$92.50	$79.27	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 March	2024-03-28		CERT10	Y			100	3	5132	181	121	318	000	00	$92.50	$79.27	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 March	2024-03-28		CERT10	Y			100	3	5132	181	121	318	000	00	$92.50	$79.27	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 March	2024-03-28		CERT10	Y			100	3	5132	181	121	318	000	00	$92.50	$79.27	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 March	2024-03-28		CERT10	Y	A	2	50	3	5132	181	121	302	000	00	$2,042.50	$1,629.42	98.38	S	$95.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 March	2024-03-28		CERT10	Y			100	3	5132	181	121	302	000	00	$92.50	$79.27	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 March	2024-03-28		CERT10	Y			100	3	5132	181	121	302	000	00	$92.50	$79.27	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 March	2024-03-28		CERT10	Y			100	3	5132	181	121	302	000	00	$92.50	$79.27	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Corbiss	Madison	2024 March	2024-03-28		CERT10	Y			100	3	5132	181	121	302	000	00	$92.50	$79.27	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Covey	Heather	2023 August	2023-08-31	78051	CERT10	Y	CERTIFIED	16	100	1	5210	032	121	318	000	00	$5,200.00	$3,356.61	77.33	S	$241.86	ACS-10 Month	A	STATE
318	Covey	Heather	2023 August	2023-08-31	78051	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$335.94	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Covey	Heather	2023 September	2023-09-29	78452	CERT10	Y	CERTIFIED	16	100	1	5210	032	121	318	000	00	$5,200.00	$3,378.86	163.42	S	$241.86	ACS-10 Month	A	STATE
318	Covey	Heather	10 MONTH RETRO PAYS	2023-10-31	79280	CERT10	Y			100	1	5210	032	121	318	000	00	$106.00	$91.54	0.00	S	$0.00	Adjustments	A	STATE
318	Covey	Heather	10 MONTH RETRO PAYS	2023-10-31	79280	CERT10	Y			100	1	5210	032	121	318	000	00	$106.00	$91.53	0.00	S	$0.00	Adjustments	A	STATE
318	Covey	Heather	2023 October	2023-10-31	78888	CERT10	Y	A	17	100	1	5210	032	121	318	000	00	$5,306.00	$3,420.52	160.92	S	$246.79	ACS-10 Month	A	STATE
318	Covey	Heather	2023 November	2023-11-30	79551	CERT10	Y	A	17	100	1	5210	032	121	318	000	00	$5,306.00	$3,376.57	168.92	S	$246.79	ACS-10 Month	A	STATE
318	Covey	Heather	2023 November	2023-11-30	79551	CERT10	Y			100	2	5210	009	181	318	000	00	$1,591.80	$1,183.79	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Covey	Heather	2023 December	2023-12-20	80003	CERT10	Y	A	17	100	1	5210	032	121	318	000	00	$5,306.00	$3,383.98	166.25	S	$246.79	ACS-10 Month	A	STATE
318	Covey	Heather	2024 January	2024-01-31	80430	CERT10	Y	A	17	100	1	5210	032	121	318	000	00	$5,306.00	$3,401.18	187.92	S	$246.79	ACS-10 Month	A	STATE
318	Covey	Heather	2024 February	2024-02-29	80859	CERT10	Y	A	17	100	1	5210	032	121	318	000	00	$5,306.00	$3,401.18	133.83	S	$246.79	ACS-10 Month	A	STATE
318	Covey	Heather	2024 March	2024-03-28		CERT10	Y	A	17	100	1	5210	032	121	318	000	00	$5,306.00	$3,401.18	203.58	S	$246.79	ACS-10 Month	A	STATE
060	Covington II	Christian	January, 2024	2024-01-31	80698	ATHLETICS	Y			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	Athletic Supplements	A	LOCAL
302	Crawford	Marissa	2023 September	2023-09-29	78302	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Crawford	Marissa	2023 September	2023-09-29	78302	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Crosby	Harry	2023 November	2023-11-30	79771	ATHLETICS	N			100	2	5501	725	181	000	000	00	$500.00	$461.75	0.00	S	$0.00	ACS-Hourly	A	LOCAL
304	Crouch	Suzanne	2023 September	2023-09-29	78303	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.81	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Crouch	Suzanne	2023 September	2023-09-29	78303	SUB	N	SUB	0	20	2	5110	003	162	304	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
304	Crouch	Suzanne	2023 September	2023-09-29	78303	SUB	N	SUB	0	70	2	5110	003	162	304	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
304	Crouch	Suzanne	2023 September	2023-09-29	78303	SUB	N	SUB	0	10	2	5110	003	162	304	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
328	Crouch	Suzanne	2023 October	2023-10-31	79105	TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$408.00	$376.78	25.50	H	$128.00	ACS-Hourly	A	LOCAL
310	Crouch	Suzanne	2023 October	2023-10-31	78729	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$60.00	$50.87	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Crouch	Suzanne	2023 October	2023-10-31	78729	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$100.73	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Crouch	Suzanne	2023 October	2023-10-31	78729	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$100.73	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Crouch	Suzanne	2023 October	2023-10-31	78729	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$100.73	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Crouch	Suzanne	2023 October	2023-10-31	78729	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$100.73	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Crouch	Suzanne	2023 October	2023-10-31	78729	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$100.73	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Crouch	Suzanne	2023 October	2023-10-31	78729	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$100.73	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Crouch	Suzanne	2023 October	2023-10-31	78729	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$100.73	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Crouch	Suzanne	2023 November	2023-11-30	79772	TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$1,138.67	$1,006.94	71.17	H	$128.00	ACS-Hourly	A	LOCAL
332	Crouch	Suzanne	2023 November	2023-11-30	79393	SUB	N	SUB	0	40	2	5110	003	162	328	000	00	$48.00	$39.40	7.50	D	$48.00	ACS-10 Month	A	LOCAL
332	Crouch	Suzanne	2023 November	2023-11-30	79393	SUB	N	SUB	0	60	2	5110	003	162	328	000	00	$72.00	$59.11	7.50	D	$72.00	ACS-10 Month	A	LOCAL
328	Crouch	Suzanne	2023 December	2023-12-20	80217	TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$1,133.33	$981.13	70.83	H	$128.00	ACS-Hourly	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Crouch	Suzanne	2023 December	2023-12-20	79846	SUB	N	SUB	0	70	2	5110	003	162	322	000	00	$42.00	$38.78	3.75	D	$84.00	ACS-10 Month	A	LOCAL
322	Crouch	Suzanne	2023 December	2023-12-20	79846	SUB	N	SUB	0	20	2	5110	003	162	322	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
322	Crouch	Suzanne	2023 December	2023-12-20	79846	SUB	N	SUB	0	10	2	5110	003	162	322	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
332	Crouch	Suzanne	2023 December	2023-12-20	79846	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Crouch	Suzanne	2024 January	2024-01-31	80640	TUTORS	N	TUTORS	0	100	3	5330	050	143	328	328	00	$742.67	$684.58	46.42	H	$128.00	ACS-Hourly	A	STATE
332	Crouch	Suzanne	2024 January	2024-01-31	80290	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Crouch	Suzanne	2024 February	2024-02-29	81079	TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$638.67	$579.00	39.92	H	$128.00	ACS-Hourly	A	LOCAL
328	Crouch	Suzanne	2024 February	2024-02-29	81079	SUB	N			100	3	5330	050	163	328	000	00	$120.00	$108.79	0.00	D	$120.00	ACS-Hourly	A	STATE
328	Crouch	Suzanne	2024 February	2024-02-29	81079	SUB	N			100	1	5110	085	163	328	000	00	$120.00	$108.79	0.00	D	$120.00	ACS-Hourly	A	STATE
328	Crouch	Suzanne	2024 February	2024-02-29	80713	SUB	N	SUB	0	40	2	5110	003	163	328	000	00	$48.00	$39.53	7.50	D	$48.00	ACS-10 Month	A	LOCAL
328	Crouch	Suzanne	2024 February	2024-02-29	80713	SUB	N	SUB	0	60	2	5110	003	163	328	000	00	$72.00	$59.30	7.50	D	$72.00	ACS-10 Month	A	LOCAL
328	Crouch	Suzanne	2024 February	2024-02-29	80713	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$98.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Crouch	Suzanne	2024 February	2024-02-29	80713	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$98.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Crouch	Suzanne	2024 March	2024-03-28		TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$1,276.00	$1,123.79	79.75	H	$128.00	ACS-Hourly	A	LOCAL
332	Crouch	Suzanne	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$107.91	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Crouch	Suzanne	2024 March	2024-03-28		SUB	N	SUB	0	70	2	5110	003	162	328	000	00	$42.00	$37.78	3.75	D	$84.00	ACS-10 Month	A	LOCAL
332	Crouch	Suzanne	2024 March	2024-03-28		SUB	N	SUB	0	20	2	5110	003	162	328	000	00	$12.00	$10.80	3.75	D	$24.00	ACS-10 Month	A	LOCAL
332	Crouch	Suzanne	2024 March	2024-03-28		SUB	N	SUB	0	10	2	5110	003	162	328	000	00	$6.00	$5.40	3.75	D	$12.00	ACS-10 Month	A	LOCAL
328	Crouch	Suzanne	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$107.95	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Crouch	Suzanne	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$107.95	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Crouch	Suzanne	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$53.97	3.75	D	$120.00	ACS-10 Month	A	LOCAL
332	Crouch	Suzanne	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$107.95	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Crouch	Suzanne	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$107.95	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Crouch	Suzanne	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$107.95	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Crouch	Suzanne	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$107.95	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Crowe	Luke	L.Crowe/Return due to wrong DD	2023-11-30	31263	ATHLETICS	Y			100	2	5501	725	181	000	000	00	$2,000.00	$1,847.00	0.00	S	$0.00	Athletic Supplements	A	LOCAL
328	Cruz	Jaine	2023 July	2023-07-31	77899	OFFICE12	Y	57	0	100	1	5403	003	151	328	000	00	$2,600.00	$1,998.47	39.17	S	$123.81	ACS-12 Month	A	STATE
328	Cruz	Jaine	2023 August	2023-08-31	78224	OFFICE12	Y	57	0	100	1	5403	003	151	328	000	00	$2,600.00	$1,952.42	209.83	S	$113.04	ACS-12 Month	A	STATE
328	Cruz	Jaine	2023 September	2023-09-29	78626	OFFICE12	Y	57	0	100	1	5403	003	151	328	000	00	$2,600.00	$1,952.41	171.30	S	$123.81	ACS-12 Month	A	STATE
328	Cruz	Jaine	2023 October	2023-10-31	79062	OFFICE12	Y	57	1	100	1	5403	003	151	328	000	00	$2,704.00	$2,003.67	160.74	S	$122.91	ACS-12 Month	A	STATE
328	Cruz	Jaine	2023 October	2023-10-31	79062	OFFICE12	Y			100	1	5403	003	151	328	000	00	$104.00	$80.68	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Cruz	Jaine	2023 October	2023-10-31	79062	OFFICE12	Y			100	1	5403	003	151	328	000	00	$104.00	$80.68	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Cruz	Jaine	2023 October	2023-10-31	79062	OFFICE12	Y			100	1	5403	003	151	328	000	00	$104.00	$80.68	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Cruz	Jaine	2023 November	2023-11-30	79725	OFFICE12	Y	57	1	100	1	5403	003	151	328	000	00	$2,704.00	$2,149.49	163.28	S	$122.91	ACS-12 Month	A	STATE
328	Cruz	Jaine	2023 November	2023-11-30	79725	OFFICE12	Y			100	2	5403	009	181	328	000	00	$973.44	$808.57	0.00	S	$0.00	ACS-12 Month	A	LOCAL
328	Cruz	Jaine	2023 December	2023-12-20	80175	OFFICE12	Y	57	1	100	1	5403	003	151	328	000	00	$2,704.00	$2,025.47	168.52	S	$128.76	ACS-12 Month	A	STATE
328	Cruz	Jaine	2024 January	2024-01-31	80601	OFFICE12	Y	57	1	100	1	5403	003	151	328	000	00	$2,704.00	$2,037.98	201.08	S	$117.57	ACS-12 Month	A	STATE
328	Cruz	Jaine	2024 February	2024-02-29	81033	OFFICE12	Y	57	1	100	1	5403	003	151	328	000	00	$2,704.00	$2,037.98	158.33	S	$128.76	ACS-12 Month	A	STATE
328	Cruz	Jaine	2024 March	2024-03-28		OFFICE12	Y	57	1	100	1	5403	003	151	328	000	00	$2,704.00	$2,037.97	210.37	S	$128.76	ACS-12 Month	A	STATE
316	Culotta	Jack	2023 November	2023-11-30	79394	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Culotta	Jack	2023 November	2023-11-30	79394	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Culotta	Jack	2023 November	2023-11-30	79394	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Culotta	Jack	2023 December	2023-12-20	79847	SUB	N	SUB	0	100	3	5330	050	163	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
316	Culotta	Jack	2023 December	2023-12-20	79847	SUB	N	SUB	0	100	3	5330	050	163	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
316	Culotta	Jill	2023 August	2023-08-31	78025	CURRSUPRT	Y	TA-56	3	100	1	5110	027	142	316	000	00	$2,437.50	$1,838.62	75.92	S	$113.37	ACS-10 Month	T	STATE
316	Culotta	Jill	2023 September	2023-09-29	78425	CURRSUPRT	Y	TA-56	3	100	1	5110	027	142	316	000	00	$2,437.50	$1,838.62	150.98	S	$113.37	ACS-10 Month	T	STATE
316	Culotta	Jill	10 MONTH RETRO PAYS	2023-10-31	79253	CURRSUPRT	Y			100	1	5110	027	142	316	000	00	$97.50	$84.18	0.00	S	$0.00	Adjustments	T	STATE
316	Culotta	Jill	10 MONTH RETRO PAYS	2023-10-31	79253	CURRSUPRT	Y			100	1	5110	027	142	316	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	T	STATE
316	Culotta	Jill	2023 October	2023-10-31	78861	CURRSUPRT	Y	TA-56	3	100	1	5110	027	142	316	000	00	$2,535.00	$1,908.82	151.35	S	$117.91	ACS-10 Month	T	STATE
316	Culotta	Jill	2023 November	2023-11-30	79523	CURRSUPRT	Y	TA-56	3	100	1	5110	027	142	316	000	00	$2,535.00	$1,895.67	151.26	S	$117.91	ACS-10 Month	T	STATE
316	Culotta	Jill	2023 November	2023-11-30	79523	CURRSUPRT	Y			100	2	5110	009	181	316	000	00	$760.50	$634.65	0.00	S	$0.00	ACS-10 Month	T	LOCAL
316	Culotta	Jill	2023 December	2023-12-20	79975	CURRSUPRT	Y	TA-56	3	100	1	5110	027	142	316	000	00	$2,535.00	$1,933.73	155.52	S	$117.91	ACS-10 Month	T	STATE
316	Culotta	Jill	2024 January	2024-01-31	80401	CURRSUPRT	Y	TA-56	3	100	1	5110	027	142	316	000	00	$1,982.15	$1,484.35	163.03	S	$117.91	ACS-10 Month	T	STATE
316	Culotta	Jill	February24	2024-02-29	79424	CURRSUPRT	Y	TA-56	3	100	1	5110	027	142	316	000	00	$0.00	$15.40	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
316	Culotta	Jill	February24	2024-02-29	79424	CURRSUPRT	Y	TA-56	3	100	1	5110	027	142	316	000	00	$0.00	$15.40	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
316	Culotta	Jill	February24	2024-02-29	79424	CURRSUPRT	Y			100	1	5110	009	188	318	000	00	$19.66	$16.96	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
328	Cummings	Madison	2023 August	2023-08-31	78107	CERT10	Y	CERTIFIED	4	100	1	5210	032	121	328	000	00	$4,100.00	$2,440.67	81.50	S	$190.70	ACS-10 Month	A	STATE
328	Cummings	Madison	2023 September	2023-09-29	78508	CERT10	Y	CERTIFIED	4	100	1	5210	032	121	328	000	00	$4,100.00	$2,640.66	160.33	S	$190.70	ACS-10 Month	A	STATE
328	Cummings	Madison	10 MONTH RETRO PAYS	2023-10-31	79333	CERT10	Y			100	1	5210	032	121	328	000	00	$291.00	$251.29	0.00	S	$0.00	Adjustments	A	STATE
328	Cummings	Madison	10 MONTH RETRO PAYS	2023-10-31	79333	CERT10	Y			100	1	5210	032	121	328	000	00	$291.00	$251.28	0.00	S	$0.00	Adjustments	A	STATE
328	Cummings	Madison	2023 October	2023-10-31	78944	CERT10	Y	A	5	100	1	5210	032	121	328	000	00	$4,391.00	$2,752.46	162.50	S	$204.23	ACS-10 Month	A	STATE
328	Cummings	Madison	2023 November	2023-11-30	79607	CERT10	Y	A	5	100	1	5210	032	121	328	000	00	$4,186.77	$2,638.70	153.58	S	$204.23	ACS-10 Month	A	STATE
328	Cummings	Madison	2023 November	2023-11-30	79607	CERT10	Y			100	2	5210	009	181	328	000	00	$1,317.30	$989.01	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Cummings	Madison	2023 December	2023-12-20	80058	CERT10	Y	A	5	100	1	5210	032	121	328	000	00	$4,186.77	$2,689.42	150.47	S	$204.23	ACS-10 Month	A	STATE
328	Cummings	Madison	2024 January	2024-01-31	80484	CERT10	Y	A	5	100	1	5210	032	121	328	000	00	$4,391.00	$2,855.93	185.33	S	$204.23	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.		Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Cummings	Madison	2024 February		2024-02-29	80917	CERT10	Y	A	5	100	1	5210	032	121	328	000	00	$3,982.54	$2,567.30	125.00	S	$204.23	ACS-10 Month	A	STATE
328	Cummings	Madison	2024 March		2024-03-28		CERT10	Y	A	5	100	1	5210	032	121	328	000	00	$4,186.77	$2,711.61	193.92	S	$204.23	ACS-10 Month	A	STATE
316	Cuthbertson	Dinah	2023 October		2023-10-31	78730	SUB	N	SUB	2	100	3	5330	103	163	332	332	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
322	Cuthbertson	Dinah	2023 November		2023-11-30	79773	TUTORS	N	TUTORS	0	100	8	5330	598	143	322	600	00	$128.00	$118.21	8.00	H	$128.00	ACS-Hourly	A	LOCAL
332	Cuthbertson	Dinah	2023 December		2023-12-20	79848	SUB	N	SUB	2	100	3	5330	103	163	332	332	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	STATE
332	Cuthbertson	Dinah	2024 January		2024-01-31	80291	SUB	N	SUB	2	100	2	5110	003	163	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
322	Cuthbertson	Dinah	2024 January		2024-01-31	80641	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	322	00	$512.00	$472.84	32.00	H	$128.00	ACS-Hourly	A	STATE
328	Cuthbertson	Dinah	2024 January		2024-01-31	80641	SUB	N			100	2	5110	003	162	328	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-Hourly	A	LOCAL
332	Cuthbertson	Dinah	2024 March		2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Cuthbertson	Dinah	2024 March		2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	328	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Cuthbertson	Dinah	2024 March		2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	328	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Cuthbertson	Dinah	2024 March		2024-03-28		SUB	N			100	3	5330	050	163	328	000	00	$300.00	$277.05	0.00	D	$150.00	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2023 August		2023-08-31	78008	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	310	000	00	$4,500.00	$3,579.01	36.35	S	$209.30	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2023 September		2023-09-29	78407	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	310	000	00	$4,500.00	$3,579.01	7.50	S	$209.30	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2023 October		2023-10-31	78843	CERT10	Y	A	9	100	1	5110	001	121	310	000	00	$4,753.00	$3,689.12	15.00	S	$221.07	ACS-10 Month	A	STATE
310	Cyr	Jennifer	10 MONTH RETRO PAYS		2023-10-31	79236	CERT10	Y			100	1	5110	001	121	310	000	00	$253.00	$218.46	0.00	S	$0.00	Adjustments	A	STATE
310	Cyr	Jennifer	10 MONTH RETRO PAYS		2023-10-31	79236	CERT10	Y			100	1	5110	001	121	310	000	00	$253.00	$218.47	0.00	S	$0.00	Adjustments	A	STATE
310	Cyr	Jennifer	2023 November		2023-11-30	79505	CERT10	Y	A	9	100	1	5110	001	121	310	000	00	$4,753.00	$3,668.88	7.50	S	$221.07	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2023 November		2023-11-30	79505	CERT10	Y			100	2	5110	009	181	310	000	00	$1,425.90	$1,104.29	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Cyr	Jennifer	2023 December		2023-12-20	79957	CERT10	Y	A	9	100	1	5110	001	121	310	000	00	$4,753.00	$3,760.69	31.00	S	$221.07	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2024 January		2024-01-31	80383	CERT10	Y	A	9	100	1	5110	001	121	310	000	00	$4,753.00	$3,754.06	82.15	S	$221.07	ACS-10 Month	A	STATE
060	Cyr	Jennifer	2024 January		2024-01-31	80383	ATHLETICS	N			100	2	5501	725	181	000	000	00	$500.00	$426.38	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Cyr	Jennifer	2024 February		2024-02-29	80814	CERT10	Y	A	9	100	1	5110	001	121	310	000	00	$4,753.00	$3,791.69	59.12	S	$221.07	ACS-10 Month	A	STATE
310	Cyr	Jennifer	2024 March		2024-03-28		CERT10	Y	A	9	100	1	5110	001	121	310	000	00	$4,753.00	$3,791.70	18.85	S	$221.07	ACS-10 Month	A	STATE
302	Daniels	David	2023 August		2023-08-31	78260	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$643.85	$594.59	36.42	H	$141.44	ACS-Hourly	A	STATE
302	Daniels	David	2023 August		2023-08-31	78260	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$115.44	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Daniels	David	2023 September		2023-09-29	78684	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$1,795.76	$1,599.80	101.57	H	$141.44	ACS-Hourly	A	STATE
302	Daniels	David	2023 October		2023-10-31	79130	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$1,805.29	$1,596.04	98.17	H	$147.12	ACS-Hourly	A	STATE
302	Daniels	David	2023 October		2023-10-31	79130	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$25.86	$23.31	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Daniels	David	2023 October		2023-10-31	79130	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$72.11	$63.99	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Daniels	David	2023 November		2023-11-30	79804	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$1,710.33	$1,499.53	93.00	H	$147.12	ACS-Hourly	A	STATE
302	Daniels	David	2023 November		2023-11-30	79804	BUS DRIVER	Y			100	2	6550	009	181	302	000	00	$329.87	$289.58	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Daniels	David	2023 December		2023-12-20	80250	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$1,695.12	$1,522.93	92.18	H	$147.12	ACS-Hourly	A	STATE
302	Daniels	David	2024 January		2024-01-31	80666	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$1,622.54	$1,443.58	86.86	H	$149.44	ACS-Hourly	A	STATE
302	Daniels	David	2024 January		2024-01-31	80666	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$36.42	$32.00	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Daniels	David	2024 January		2024-01-31	80666	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$101.57	$90.06	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Daniels	David	2024 January		2024-01-31	80666	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$28.47	$25.80	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Daniels	David	2024 January		2024-01-31	80666	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$26.97	$24.45	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Daniels	David	2024 January		2024-01-31	80666	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$26.73	$24.22	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Daniels	David	2024 January		2024-01-31	80666	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$111.29	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Daniels	David	2024 February		2024-02-29	81104	BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$1,963.39	$1,735.09	105.11	H	$149.44	ACS-Hourly	A	STATE
302	Daniels	David	2024 February		2024-02-29	81104	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$110.70	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Daniels	David	2024 March		2024-03-28		BUS DRIVER	Y	BUS	5	74	1	6550	056	171	302	000	00	$2,246.26	$1,967.79	120.25	H	$149.44	ACS-Hourly	A	STATE
302	Daniels	Nicholas	2023 August		2023-08-31	77945	CERT10	Y	CERTIFIED	27	100	1	5120	013	121	302	000	00	$5,400.00	$3,900.62	85.67	S	$251.16	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2023 September		2023-09-29	78343	CERT10	Y	CERTIFIED	27	100	1	5120	013	121	302	000	00	$5,400.00	$3,900.61	172.08	S	$251.16	ACS-10 Month	A	STATE
302	Daniels	Nicholas	10 MONTH RETRO PAYS		2023-10-31	79177	CERT10	Y			100	1	5120	013	121	302	000	00	$110.00	$50.48	0.00	S	$0.00	Adjustments	A	STATE
302	Daniels	Nicholas	10 MONTH RETRO PAYS		2023-10-31	79177	CERT10	Y			100	1	5120	013	121	302	000	00	$110.00	$49.48	0.00	S	$0.00	Adjustments	A	STATE
302	Daniels	Nicholas	2023 October		2023-10-31	78779	CERT10	Y	A	28	100	1	5120	013	121	302	000	00	$5,510.00	$4,033.83	173.75	S	$256.28	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2023 November		2023-11-30	79441	CERT10	Y	A	28	100	1	5120	013	121	302	000	00	$5,510.00	$3,895.81	171.17	S	$256.28	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2023 November		2023-11-30	79441	CERT10	Y			100	2	5120	009	181	302	000	00	$1,653.00	$1,244.72	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Daniels	Nicholas	2023 December		2023-12-20	79894	CERT10	Y	A	28	100	1	5120	013	121	302	000	00	$5,510.00	$3,958.36	163.75	S	$256.28	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2023 December		2023-12-20	79894	CERT10	Y			100	2	5501	725	192	302	000	00	$120.00	$91.97	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Daniels	Nicholas	2024 January		2024-01-31	80320	CERT10	Y	A	28	100	1	5120	013	121	302	000	00	$5,510.00	$3,985.81	194.75	S	$256.28	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2024 January		2024-01-31	80320	CERT10	Y			100	1	5120	048	180	302	000	00	$250.00	$208.58	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2024 February		2024-02-29	80750	CERT10	Y	A	28	100	1	5120	013	121	302	000	00	$5,510.00	$3,999.52	143.08	S	$256.28	ACS-10 Month	A	STATE
302	Daniels	Nicholas	2024 March		2024-03-28		CERT10	Y	A	28	100	1	5120	013	121	302	000	00	$5,510.00	$3,999.52	220.83	S	$256.28	ACS-10 Month	A	STATE
316	Daniels	Regina	2023 August		2023-08-31	78149	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,600.00	$1,903.18	128.33	S	$113.04	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 September		2023-09-29	78552	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,600.00	$1,891.50	166.83	S	$123.81	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 September		2023-09-29	78552	OFFICE11	Y			100	1	5404	003	199	000	000	00	$187.50	$146.96	0.00	S	$0.00	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 October		2023-10-31	78987	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,704.00	$1,966.07	171.80	S	$122.91	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 October		2023-10-31	78987	OFFICE11	Y			100	1	5404	003	151	316	000	00	$104.00	$81.10	0.00	S	$0.00	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 October		2023-10-31	78987	OFFICE11	Y			100	1	5404	003	151	316	000	00	$104.00	$81.10	0.00	S	$0.00	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 November		2023-11-30	79650	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,704.00	$1,906.16	168.67	S	$122.91	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 November		2023-11-30	79650	OFFICE11	Y			100	1	5404	009	184	316	000	00	$446.16	$337.23	0.00	S	$0.00	ACS-11 Month	A	STATE
316	Daniels	Regina	2023 November		2023-11-30	79650	OFFICE11	Y			100	1	5404	003	199	000	000	00	$374.40	$283.42	0.00	S	$0.00	ACS-11 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
316	Daniels	Regina	2023 November	2023-11-30	79650	OFFICE11	Y			100	2	5404	009	181	316	000	00	$892.32	$673.46	0.00	S	$0.00	ACS-11 Month	A	LOCAL
316	Daniels	Regina	2023 December	2023-12-20	80102	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,704.00	$1,967.45	170.55	S	$128.76	ACS-11 Month	A	STATE
316	Daniels	Regina	2024 January	2024-01-31	80528	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,704.00	$1,987.08	213.33	S	$117.57	ACS-11 Month	A	STATE
316	Daniels	Regina	2024 February	2024-02-29	80961	OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,667.50	$1,960.99	170.26	S	$128.76	ACS-11 Month	A	STATE
316	Daniels	Regina	2024 March	2024-03-28		OFFICE11	Y	57	4	100	1	5404	003	151	316	000	00	$2,704.00	$1,992.98	219.22	S	$128.76	ACS-11 Month	A	STATE
060	Dellinger	Christopher	2023 July	2023-07-31	77840	OFFICE12	Y	TECHIII-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,501.82	160.34	S	$232.30	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 August	2023-08-31	78165	OFFICE12	Y	TECHIII-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,473.77	181.00	S	$212.10	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 September	2023-09-29	78568	OFFICE12	Y	TECHIII-72	10	100	2	6400	003	152	810	000	00	$4,878.32	$3,473.78	161.50	S	$232.30	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 October	2023-10-31	79003	OFFICE12	Y	TECHIII-72	10	100	2	6400	003	152	810	000	00	$5,073.45	$3,563.55	159.25	S	$230.61	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 October	2023-10-31	79003	OFFICE12	Y			100	2	6400	003	152	810	000	00	$195.13	$140.15	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 October	2023-10-31	79003	OFFICE12	Y			100	2	6400	003	152	810	000	00	$195.13	$140.15	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 October	2023-10-31	79003	OFFICE12	Y			100	2	6400	003	152	810	000	00	$195.13	$140.15	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 November	2023-11-30	79666	OFFICE12	Y	TECHIII-72	10	100	2	6400	003	152	810	000	00	$5,073.45	$3,467.97	161.67	S	$230.61	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 November	2023-11-30	79666	OFFICE12	Y			100	2	6400	009	181	810	000	00	$1,826.44	$1,272.05	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2023 December	2023-12-20	80118	OFFICE12	Y	TECHIII-72	10	100	2	6400	003	152	810	000	00	$5,073.45	$3,610.25	161.67	S	$241.59	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2024 January	2024-01-31	80544	OFFICE12	Y	TECHIII-72	10	100	2	6400	003	152	810	000	00	$5,073.45	$3,636.76	200.42	S	$220.58	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2024 February	2024-02-29	80977	OFFICE12	Y	TECHIII-72	10	100	2	6400	003	152	810	000	00	$5,073.45	$3,636.76	151.25	S	$241.59	ACS-12 Month	A	LOCAL
060	Dellinger	Christopher	2024 March	2024-03-28		OFFICE12	Y	TECHIII-72	10	100	2	6400	003	152	810	000	00	$5,073.45	$3,636.75	204.50	S	$241.59	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2023 July	2023-07-31	77886	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$7,262.08	$5,282.97	45.97	S	$345.81	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 July	2023-07-31	77886	PRINSUPP	N	LOCAL	DELLINGER	100	2	5410	005	192	322	000	00	$508.35	$381.78	0.00	S	$24.21	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2023 August	2023-08-31	78211	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$7,262.08	$4,996.69	190.18	S	$315.74	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 August	2023-08-31	78211	PRINSUPP	N	LOCAL	DELLINGER	100	2	5410	005	192	322	000	00	$508.35	$383.31	0.00	S	$22.10	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2023 September	2023-09-29	78613	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$7,262.08	$5,148.54	114.75	S	$345.81	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 September	2023-09-29	78613	PRINCIPAL	Y	PRINCIPAL	DELLINGER	100	1	5410	005	114	322	000	00	$0.00	$151.70	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 September	2023-09-29	78613	PRINSUPP	N	LOCAL	DELLINGER	100	2	5410	005	192	322	000	00	$508.35	$383.17	8.00	S	$24.21	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2023 October	2023-10-31	79048	PRINCIPAL	Y	PRINCIPAL	E-DELLINGE	100	1	5410	005	114	322	000	00	$7,552.58	$5,276.00	18.45	S	$343.30	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 October	2023-10-31	79048	PRINCIPAL	Y			100	1	5410	005	114	322	000	00	$290.50	$215.51	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 October	2023-10-31	79048	PRINCIPAL	Y			100	1	5410	005	114	322	000	00	$290.50	$215.51	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 October	2023-10-31	79048	PRINCIPAL	Y			100	1	5410	005	114	322	000	00	$290.50	$215.51	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 October	2023-10-31	79048	PRINCIPAL	Y			100	1	5410	048	180	322	000	00	$1,000.00	$800.19	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 October	2023-10-31	79048	PRINSUPP	N	LOCAL	E-DELLINGE	100	2	5410	005	192	322	000	00	$528.68	$391.06	0.00	S	$24.03	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2023 October	2023-10-31	79048	PRINSUPP	N			100	2	5410	005	192	322	000	00	$20.33	$14.93	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2023 October	2023-10-31	79048	PRINSUPP	N			100	2	5410	005	192	322	000	00	$20.33	$14.93	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2023 October	2023-10-31	79048	PRINSUPP	N			100	2	5410	005	192	322	000	00	$20.33	$14.93	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2023 November	2023-11-30	79712	PRINCIPAL	Y	PRINCIPAL	E-DELLINGE	100	1	5410	005	114	322	000	00	$7,552.58	$5,265.03	8.00	S	$343.30	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 November	2023-11-30	79712	PRINSUPP	N	LOCAL	E-DELLINGE	100	2	5410	005	192	322	000	00	$528.68	$389.85	8.00	S	$24.03	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2023 November	2023-11-30	79712	PRINCIPAL	Y			100	2	5410	009	181	322	000	00	$2,718.93	$2,006.27	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2023 December	2023-12-20	80162	PRINCIPAL	Y	PRINCIPAL	E-DELLINGE	100	1	5410	005	114	322	000	00	$7,552.58	$5,353.52	52.33	S	$359.65	ACS-12 Month	A	STATE
322	Dellinger	Emily	2023 December	2023-12-20	80162	PRINSUPP	N	LOCAL	E-DELLINGE	100	2	5410	005	192	322	000	00	$528.68	$397.53	16.00	S	$25.18	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2024 January	2024-01-31	80588	PRINCIPAL	Y	PRINCIPAL	E-DELLINGE	100	1	5410	005	114	322	000	00	$7,552.58	$5,397.34	93.65	S	$328.37	ACS-12 Month	A	STATE
322	Dellinger	Emily	2024 January	2024-01-31	80588	PRINSUPP	N	LOCAL	E-DELLINGE	100	2	5410	005	192	322	000	00	$528.68	$400.71	32.00	S	$22.99	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2024 February	2024-02-29	81021	PRINCIPAL	Y	PRINCIPAL	E-DELLINGE	100	1	5410	005	114	322	000	00	$7,552.58	$5,397.34	70.53	S	$359.65	ACS-12 Month	A	STATE
322	Dellinger	Emily	2024 February	2024-02-29	81021	PRINSUPP	N	LOCAL	E-DELLINGE	100	2	5410	005	192	322	000	00	$528.68	$400.71	0.00	S	$25.18	ACS-12 Month	A	LOCAL
322	Dellinger	Emily	2024 March	2024-03-28		PRINCIPAL	Y	PRINCIPAL	E-DELLINGE	100	1	5410	005	114	322	000	00	$7,552.58	$5,397.33	10.37	S	$359.65	ACS-12 Month	A	STATE
322	Dellinger	Emily	2024 March	2024-03-28		PRINSUPP	N	LOCAL	E-DELLINGE	100	2	5410	005	192	322	000	00	$528.68	$400.71	0.00	S	$25.18	ACS-12 Month	A	LOCAL
332	Dellinger	Jonathan	2023 July	2023-07-31	77903	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,780.12	160.17	S	$123.81	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 July	2023-07-31	77903	CUST12	Y			100	2	6540	802	192	810	000	00	$630.00	$492.53	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Dellinger	Jonathan	2023 August	2023-08-31	78229	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,589.53	203.83	S	$113.04	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 August	2023-08-31	78229	CUST12	Y			100	2	6540	802	192	810	000	00	$600.00	$518.10	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Dellinger	Jonathan	2023 September	2023-09-29	78631	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,600.00	$1,597.69	166.22	S	$123.81	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 October	2023-10-31	79067	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,704.00	$1,651.32	169.12	S	$122.91	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 October	2023-10-31	79067	CUST12	Y			100	1	6540	019	173	332	000	00	$104.00	$83.17	0.00	S	$0.00	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 October	2023-10-31	79067	CUST12	Y			100	1	6540	019	173	332	000	00	$104.00	$83.17	0.00	S	$0.00	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 October	2023-10-31	79067	CUST12	Y			100	1	6540	019	173	332	000	00	$104.00	$83.17	0.00	S	$0.00	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 November	2023-11-30	79730	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,704.00	$1,620.69	161.41	S	$122.91	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2023 November	2023-11-30	79730	CUST12	Y			100	2	6540	009	181	332	000	00	$973.44	$757.12	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Dellinger	Jonathan	2023 December	2023-12-20	80179	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,694.50	$1,668.43	174.42	S	$128.76	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2024 January	2024-01-31	80605	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,704.00	$1,659.48	212.92	S	$117.57	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2024 January	2024-01-31	80605	CUST12	Y			100	1	6540	009	184	000	000	00	$486.72	$387.31	0.00	S	$0.00	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2024 February	2024-02-29	81037	CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,704.00	$1,693.24	157.41	S	$128.76	ACS-12 Month	A	STATE
332	Dellinger	Jonathan	2024 March	2024-03-28		CUST12	Y	51	11	100	1	6540	019	173	332	000	00	$2,704.00	$1,693.24	210.58	S	$128.76	ACS-12 Month	A	STATE
332	Dellinger	Sherry	2023 August	2023-08-31	78154	OFFICE11	Y	NA	30	100	1	5403	003	151	332	000	00	$3,494.69	$2,435.48	17.17	S	$151.94	ACS-11 Month	A	STATE
332	Dellinger	Sherry	2023 August	2023-08-31	78154	OFFICE11	Y			100	1	5403	003	199	000	000	00	$161.28	$125.16	0.00	S	$0.00	ACS-11 Month	A	STATE
332	Dellinger	Sherry	2023 September	2023-09-29	78557	OFFICE11	Y	NA	30	100	1	5403	003	151	332	000	00	$3,494.69	$2,444.82	171.92	S	$166.41	ACS-11 Month	A	STATE
332	Dellinger	Sherry	2023 October	2023-10-31	78992	OFFICE11	Y	NA	30	100	1	5403	003	151	332	000	00	$3,634.48	$2,525.85	178.97	S	$165.20	ACS-11 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
332	Dellinger	Sherry	2023 October	2023-10-31	78992	OFFICE11	Y			100	1	5403	003	151	332	000	00	$139.79	$108.28	0.00	S	$0.00	ACS-11 Month	A	STATE
332	Dellinger	Sherry	2023 October	2023-10-31	78992	OFFICE11	Y			100	1	5403	003	151	332	000	00	$139.79	$108.28	0.00	S	$0.00	ACS-11 Month	A	STATE
332	Dellinger	Sherry	2023 November	2023-11-30	79655	OFFICE11	Y	NA	30	100	1	5403	003	151	332	000	00	$3,634.48	$2,467.75	160.26	S	$165.20	ACS-11 Month	A	STATE
332	Dellinger	Sherry	2023 November	2023-11-30	79655	OFFICE11	Y			100	1	5403	003	151	332	000	00	$335.36	$253.03	0.00	S	$0.00	ACS-11 Month	A	STATE
332	Dellinger	Sherry	2023 November	2023-11-30	79655	OFFICE11	Y			100	2	5403	009	181	332	000	00	$1,199.38	$903.86	0.00	S	$0.00	ACS-11 Month	A	LOCAL
332	Dellinger	Sherry	2023 December	2023-12-20	80107	OFFICE11	Y	NA	30	100	1	5403	003	151	332	000	00	$3,634.48	$2,539.53	167.75	S	$173.07	ACS-11 Month	A	STATE
332	Dellinger	Sherry	2024 January	2024-01-31	80533	OFFICE11	Y	NA	30	100	1	5403	003	151	332	000	00	$3,634.48	$2,564.16	207.70	S	$158.02	ACS-11 Month	A	STATE
332	Dellinger	Sherry	2024 February	2024-02-29	80966	OFFICE11	Y	NA	30	100	1	5403	003	151	332	000	00	$3,634.48	$2,564.16	155.84	S	$173.07	ACS-11 Month	A	STATE
332	Dellinger	Sherry	2024 March	2024-03-28		OFFICE11	Y	NA	30	100	1	5403	003	151	332	000	00	$3,634.48	$2,567.09	210.01	S	$173.07	ACS-11 Month	A	STATE
060	Deyton	Tommie	2023 August	2023-08-31	78108	CERT10	Y	M	21	100	1	5860	007	135	000	000	00	$5,720.00	$4,043.79	86.58	S	$266.05	ACS-10 Month	A	STATE
060	Deyton	Tommie	2023 September	2023-09-29	78509	CERT10	Y	M	21	100	1	5860	007	135	000	000	00	$5,720.00	$4,105.82	158.58	S	$266.05	ACS-10 Month	A	STATE
060	Deyton	Tommie	10 MONTH RETRO PAYS	2023-10-31	79334	CERT10	Y			100	1	5860	007	135	000	000	00	$117.00	$101.03	0.00	S	$0.00	Adjustments	A	STATE
060	Deyton	Tommie	10 MONTH RETRO PAYS	2023-10-31	79334	CERT10	Y			100	1	5860	007	135	000	000	00	$117.00	$101.04	0.00	S	$0.00	Adjustments	A	STATE
060	Deyton	Tommie	2023 October	2023-10-31	78945	CERT10	Y	M	22	100	1	5860	007	135	000	000	00	$5,837.00	$4,091.90	138.75	S	$271.49	ACS-10 Month	A	STATE
060	Deyton	Tommie	2023 November	2023-11-30	79608	CERT10	Y	M	22	100	1	5860	007	135	000	000	00	$5,837.00	$4,062.06	155.10	S	$271.49	ACS-10 Month	A	STATE
060	Deyton	Tommie	2023 November	2023-11-30	79608	CERT10	Y			100	2	5860	009	181	000	000	00	$1,751.10	$1,298.82	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Deyton	Tommie	2023 December	2023-12-20	80059	CERT10	Y	M	22	100	1	5860	007	135	000	000	00	$5,837.00	$4,116.91	153.00	S	$271.49	ACS-10 Month	A	STATE
060	Deyton	Tommie	2024 January	2024-01-31	80485	CERT10	Y	M	22	100	1	5860	007	135	000	000	00	$5,837.00	$4,157.32	191.50	S	$271.49	ACS-10 Month	A	STATE
060	Deyton	Tommie	2024 February	2024-02-29	80918	CERT10	Y	M	22	100	1	5860	007	135	000	000	00	$5,837.00	$4,157.32	147.67	S	$271.49	ACS-10 Month	A	STATE
060	Deyton	Tommie	2024 March	2024-03-28		CERT10	Y	M	22	100	1	5860	007	135	000	000	00	$5,837.00	$4,157.31	198.35	S	$271.49	ACS-10 Month	A	STATE
316	Dixon	Renee	2023 September	2023-09-29	78702	TUTOR	Y	TUTORS	2	100	2	5330	003	143	316	000	00	$881.67	$740.35	40.08	H	$160.00	ACS-Hourly	A	LOCAL
316	Dixon	Renee	2023 October	2023-10-31	79148	TUTOR	Y	TUTORS	2	100	2	5330	003	143	316	000	00	$1,720.00	$1,565.41	86.00	H	$160.00	ACS-Hourly	A	LOCAL
316	Dixon	Renee	2023 November	2023-11-30	79818	TUTOR	Y	TUTORS	2	100	8	5330	598	143	316	600	00	$1,566.67	$1,431.82	78.33	H	$160.00	ACS-Hourly	A	LOCAL
316	Dixon	Renee	2023 December	2023-12-20	80264	TUTOR	Y	TUTORS	2	100	8	5330	598	143	316	600	00	$1,015.00	$937.34	50.75	H	$160.00	ACS-Hourly	A	LOCAL
316	Dixon	Renee	2024 January	2024-01-31	80682	TUTOR	Y	TUTORS	2	100	8	5330	598	143	316	600	00	$176.67	$163.16	8.83	H	$160.00	ACS-Hourly	A	LOCAL
316	Dixon	Renee	2024 February	2024-02-29	81122	TUTOR	Y	TUTORS	2	100	3	5330	050	143	316	316	00	$775.00	$640.71	38.75	H	$160.00	ACS-Hourly	A	STATE
316	Dixon	Renee	2024 March	2024-03-28		TUTOR	Y	TUTORS	2	100	3	5330	050	143	316	316	00	$1,828.33	$1,588.46	91.42	H	$160.00	ACS-Hourly	A	STATE
304	Driggers	Susan	2023 August	2023-08-31	78146	OFFICE11	Y	57	14	100	1	5403	003	151	304	000	00	$2,517.69	$2,136.01	74.00	S	$132.51	ACS-11 Month	A	STATE
304	Driggers	Susan	2023 September	2023-09-29	78549	OFFICE11	Y	57	14	100	1	5403	003	151	304	000	00	$3,047.68	$2,480.33	164.92	S	$145.13	ACS-11 Month	A	STATE
304	Driggers	Susan	2023 October	2023-10-31	78984	OFFICE11	Y	57	14	100	1	5403	003	151	304	000	00	$3,169.59	$2,617.76	170.37	S	$144.07	ACS-11 Month	A	STATE
304	Driggers	Susan	2023 October	2023-10-31	78984	OFFICE11	Y			100	1	5403	003	151	304	000	00	$100.71	$84.97	0.00	S	$0.00	ACS-11 Month	A	STATE
304	Driggers	Susan	2023 October	2023-10-31	78984	OFFICE11	Y			100	1	5403	003	151	304	000	00	$121.91	$102.27	0.00	S	$0.00	ACS-11 Month	A	STATE
304	Driggers	Susan	2023 November	2023-11-30	79647	OFFICE11	Y	57	14	100	1	5403	003	151	304	000	00	$3,169.59	$2,597.77	168.12	S	$144.07	ACS-11 Month	A	STATE
304	Driggers	Susan	2023 November	2023-11-30	79647	OFFICE11	Y			100	1	5403	003	199	304	000	00	$292.48	$244.56	0.00	S	$0.00	ACS-11 Month	A	STATE
304	Driggers	Susan	2023 November	2023-11-30	79647	OFFICE11	Y			100	2	5403	009	181	304	000	00	$1,045.96	$873.18	0.00	S	$0.00	ACS-11 Month	A	LOCAL
304	Driggers	Susan	2023 December	2023-12-20	80099	OFFICE11	Y	57	14	100	1	5403	003	151	304	000	00	$3,169.59	$2,611.56	169.50	S	$150.93	ACS-11 Month	A	STATE
304	Driggers	Susan	2024 January	2024-01-31	80525	OFFICE11	Y	57	14	100	1	5403	003	151	304	000	00	$3,169.59	$2,617.56	200.58	S	$137.81	ACS-11 Month	A	STATE
304	Driggers	Susan	2024 February	2024-02-29	80958	OFFICE11	Y	57	14	100	1	5403	003	151	304	000	00	$3,169.59	$2,617.56	165.00	S	$150.93	ACS-11 Month	A	STATE
304	Driggers	Susan	2024 March	2024-03-28		OFFICE11	Y	57	14	100	1	5403	003	151	304	000	00	$3,169.59	$2,624.19	209.75	S	$150.93	ACS-11 Month	A	STATE
316	Duncan	Chelsea	2023 August	2023-08-31	78026	CERT10	Y	CERTIFIED	13	70	8	5340	413	121	316	000	00	$3,500.00	$2,312.62	55.53	S	$162.79	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 August	2023-08-31	78026	CERT10	Y	CERTIFIED	13	20	3	5340	050	121	316	000	00	$1,000.00	$661.31	15.87	S	$46.51	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 August	2023-08-31	78026	CERT10	Y	CERTIFIED	13	10	1	5230	032	121	316	000	00	$500.00	$330.66	7.93	S	$23.26	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 September	2023-09-29	78426	CERT10	Y	CERTIFIED	13	70	8	5340	413	121	316	000	00	$3,500.00	$2,312.62	110.53	S	$162.79	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 September	2023-09-29	78426	CERT10	Y	CERTIFIED	13	20	3	5340	050	121	316	000	00	$1,000.00	$661.32	31.58	S	$46.51	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 September	2023-09-29	78426	CERT10	Y	CERTIFIED	13	10	1	5230	032	121	316	000	00	$500.00	$330.66	15.79	S	$23.26	ACS-10 Month	A	STATE
316	Duncan	Chelsea	10 MONTH RETRO PAYS	2023-10-31	79254	CERT10	Y			100	1	5230	032	121	316	000	00	$20.50	$17.71	0.00	S	$0.00	Adjustments	A	STATE
316	Duncan	Chelsea	10 MONTH RETRO PAYS	2023-10-31	79254	CERT10	Y			100	1	5230	032	121	316	000	00	$20.50	$17.70	0.00	S	$0.00	Adjustments	A	STATE
316	Duncan	Chelsea	10 MONTH RETRO PAYS	2023-10-31	79254	CERT10	Y			100	3	5340	050	121	316	000	00	$41.00	$35.40	0.00	S	$0.00	Adjustments	A	STATE
316	Duncan	Chelsea	10 MONTH RETRO PAYS	2023-10-31	79254	CERT10	Y			100	3	5340	050	121	316	000	00	$41.00	$35.40	0.00	S	$0.00	Adjustments	A	STATE
316	Duncan	Chelsea	10 MONTH RETRO PAYS	2023-10-31	79254	CERT10	Y			100	8	5340	413	121	316	000	00	$143.50	$123.91	0.00	S	$0.00	Adjustments	A	LOCAL
316	Duncan	Chelsea	10 MONTH RETRO PAYS	2023-10-31	79254	CERT10	Y			100	8	5340	413	121	316	000	00	$143.50	$123.91	0.00	S	$0.00	Adjustments	A	LOCAL
316	Duncan	Chelsea	2023 October	2023-10-31	78862	CERT10	Y	A	14	70	8	5340	413	121	316	000	00	$3,643.50	$2,367.97	110.33	S	$169.47	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 October	2023-10-31	78862	CERT10	Y	A	14	20	3	5340	050	121	316	000	00	$1,041.00	$676.85	31.52	S	$48.42	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 October	2023-10-31	78862	CERT10	Y	A	14	10	1	5230	032	121	316	000	00	$520.50	$338.43	15.76	S	$24.21	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 November	2023-11-30	79524	CERT10	Y	A	14	70	8	5340	413	121	316	000	00	$3,643.50	$2,367.81	111.55	S	$169.47	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 November	2023-11-30	79524	CERT10	Y			100	2	5230	009	181	316	000	00	$156.15	$116.37	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 November	2023-11-30	79524	CERT10	Y			100	2	5340	009	181	316	000	00	$1,093.05	$815.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 November	2023-11-30	79524	CERT10	Y			100	2	5340	009	181	316	000	00	$312.30	$232.76	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 November	2023-11-30	79524	CERT10	Y	A	14	20	3	5340	050	121	316	000	00	$1,041.00	$676.42	31.87	S	$48.42	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 November	2023-11-30	79524	CERT10	Y	A	14	10	1	5230	032	121	316	000	00	$520.50	$337.72	15.94	S	$24.21	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 December	2023-12-20	79976	CERT10	Y	A	14	70	8	5340	413	121	316	000	00	$3,638.95	$2,402.55	112.93	S	$169.47	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2023 December	2023-12-20	79976	CERT10	Y	A	14	20	3	5340	050	121	316	000	00	$1,039.70	$686.45	32.27	S	$48.42	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2023 December	2023-12-20	79976	CERT10	Y	A	14	10	1	5230	032	121	316	000	00	$519.85	$343.22	16.13	S	$24.21	ACS-10 Month	A	STATE
316	Duncan	Chelsea	2024 January	2024-01-31	80402	CERT10	Y	A	14	70	8	5340	413	121	316	000	00	$3,643.50	$2,432.24	133.06	S	$169.47	ACS-10 Month	A	LOCAL
316	Duncan	Chelsea	2024 January	2024-01-31	80402	CERT10	Y	A	14	20	3	5340	050	121	316	000	00	$1,041.00	$694.50	38.02	S	$48.42	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
316	Duncan	Cheltsea	2024 January	2024-01-31	80402	CERT10	Y	A	14	10	1	5230	032	121	316	000	00	$520.50	$347.75	19.01	S	$24.21	ACS-10 Month	A	STATE
316	Duncan	Cheltsea	2024 February	2024-02-29	80832	CERT10	Y	A	14	70	8	5340	413	121	316	000	00	$3,608.50	$2,406.99	97.42	S	$169.47	ACS-10 Month	A	LOCAL
316	Duncan	Cheltsea	2024 February	2024-02-29	80832	CERT10	Y	A	14	20	3	5340	050	121	316	000	00	$1,031.00	$687.98	27.83	S	$48.42	ACS-10 Month	A	STATE
316	Duncan	Cheltsea	2024 February	2024-02-29	80832	CERT10	Y	A	14	10	1	5230	032	121	316	000	00	$515.50	$343.99	13.92	S	$24.21	ACS-10 Month	A	STATE
316	Duncan	Cheltsea	2024 March	2024-03-28		CERT10	Y	A	14	70	8	5340	413	121	316	000	00	$3,643.50	$2,432.24	133.47	S	$169.47	ACS-10 Month	A	LOCAL
316	Duncan	Cheltsea	2024 March	2024-03-28		CERT10	Y	A	14	20	3	5340	050	121	316	000	00	$1,041.00	$694.51	38.13	S	$48.42	ACS-10 Month	A	STATE
316	Duncan	Cheltsea	2024 March	2024-03-28		CERT10	Y	A	14	10	1	5230	032	121	316	000	00	$520.50	$347.75	19.07	S	$24.21	ACS-10 Month	A	STATE
310	Dunn	Cara	2023 August	2023-08-31	78009	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	310	000	00	$5,000.00	$3,559.22	57.95	S	$232.56	ACS-10 Month	A	STATE
310	Dunn	Cara	2023 September	2023-09-29	78408	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	310	000	00	$5,000.00	$3,332.11	98.17	S	$232.56	ACS-10 Month	A	STATE
310	Dunn	Cara	2023 October	2023-10-31	78844	CERT10	Y	A	14	100	1	5110	001	121	310	000	00	$5,205.00	$3,524.32	148.00	S	$242.09	ACS-10 Month	A	STATE
310	Dunn	Cara	10 MONTH RETRO PAYS	2023-10-31	79237	CERT10	Y			100	1	5110	001	121	310	000	00	$205.00	$177.02	0.00	S	$0.00	Adjustments	A	STATE
310	Dunn	Cara	10 MONTH RETRO PAYS	2023-10-31	79237	CERT10	Y			100	1	5110	001	121	310	000	00	$205.00	$177.01	0.00	S	$0.00	Adjustments	A	STATE
310	Dunn	Cara	2023 November	2023-11-30	79506	CERT10	Y	A	14	100	1	5110	001	121	310	000	00	$5,205.00	$3,517.45	153.17	S	$242.09	ACS-10 Month	A	STATE
310	Dunn	Cara	2023 November	2023-11-30	79506	CERT10	Y			100	2	5110	009	181	310	000	00	$1,561.50	$1,169.33	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Dunn	Cara	2023 December	2023-12-20	79958	CERT10	Y	A	14	100	1	5110	001	121	310	000	00	$5,205.00	$3,535.15	140.67	S	$242.09	ACS-10 Month	A	STATE
310	Dunn	Cara	2024 January	2024-01-31	80384	CERT10	Y	A	14	100	1	5110	001	121	310	000	00	$5,205.00	$3,570.56	156.10	S	$242.09	ACS-10 Month	A	STATE
310	Dunn	Cara	2024 February	2024-02-29	80815	CERT10	Y	A	14	100	1	5110	001	121	310	000	00	$5,205.00	$3,570.56	126.77	S	$242.09	ACS-10 Month	A	STATE
310	Dunn	Cara	2024 March	2024-03-28		CERT10	Y	A	14	100	1	5110	001	121	310	000	00	$5,205.00	$3,570.58	190.50	S	$242.09	ACS-10 Month	A	STATE
302	Dunn	Matthew	2023 August	2023-08-31	77946	CERT10	Y	M	14	100	1	5110	001	121	302	000	00	$5,610.00	$4,185.48	76.50	S	$260.93	ACS-10 Month	A	STATE
302	Dunn	Matthew	2023 September	2023-09-29	78344	CERT10	Y	M	14	100	1	5110	001	121	302	000	00	$5,610.00	$4,185.47	169.42	S	$260.93	ACS-10 Month	A	STATE
302	Dunn	Matthew	10 MONTH RETRO PAYS	2023-10-31	79178	CERT10	Y			100	1	5110	001	121	302	000	00	$227.00	$196.01	0.00	S	$0.00	Adjustments	A	STATE
302	Dunn	Matthew	10 MONTH RETRO PAYS	2023-10-31	79178	CERT10	Y			100	1	5110	001	121	302	000	00	$227.00	$196.02	0.00	S	$0.00	Adjustments	A	STATE
302	Dunn	Matthew	2023 October	2023-10-31	78780	CERT10	Y	M	15	100	1	5110	001	121	302	000	00	$5,837.00	$4,271.67	163.43	S	$271.49	ACS-10 Month	A	STATE
302	Dunn	Matthew	2023 November	2023-11-30	79442	CERT10	Y	M	15	100	1	5110	001	121	302	000	00	$5,837.00	$4,259.09	159.32	S	$271.49	ACS-10 Month	A	STATE
302	Dunn	Matthew	2023 November	2023-11-30	79442	CERT10	Y			100	2	5110	009	181	302	000	00	$1,751.10	$1,313.93	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Dunn	Matthew	2023 December	2023-12-20	79895	CERT10	Y	M	15	100	1	5110	001	121	302	000	00	$5,837.00	$4,252.73	169.07	S	$271.49	ACS-10 Month	A	STATE
302	Dunn	Matthew	2023 December	2023-12-20	79895	CERT10	Y			100	2	5501	725	192	302	000	00	$300.00	$229.15	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Dunn	Matthew	2024 January	2024-01-31	80321	CERT10	Y	M	15	100	1	5210	032	121	302	000	00	$5,837.00	$4,142.31	201.73	S	$271.49	ACS-10 Month	A	STATE
302	Dunn	Matthew	2024 January	2024-01-31	80321	ATHLETICS	N			100	2	5501	725	181	000	000	00	$3,500.00	$2,823.83	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Dunn	Matthew	2024 February	2024-02-29	80751	CERT10	Y	M	15	100	1	5210	032	121	302	000	00	$5,837.00	$4,314.89	149.80	S	$271.49	ACS-10 Month	A	STATE
302	Dunn	Matthew	2024 March	2024-03-28		CERT10	Y	M	15	100	1	5210	032	121	302	000	00	$5,837.00	$4,314.90	194.57	S	$271.49	ACS-10 Month	A	STATE
302	Eagle	Mark	2023 August	2023-08-31	77947	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,801.43	82.92	S	$113.37	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 September	2023-09-29	78345	CURRSUPRT	Y	TA 56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,801.43	159.17	S	$113.37	ACS-10 Month	A	LOCAL
302	Eagle	Mark	10 MONTH RETRO PAYS	2023-10-31	79179	CURRSUPRT	Y			100	8	5210	306	142	302	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	LOCAL
302	Eagle	Mark	10 MONTH RETRO PAYS	2023-10-31	79179	CURRSUPRT	Y			100	8	5210	306	142	302	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	LOCAL
302	Eagle	Mark	2023 October	2023-10-31	78781	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,535.00	$1,844.13	155.50	S	$117.91	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 November	2023-11-30	79443	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,643.73	$1,880.51	161.92	S	$117.91	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 November	2023-11-30	79443	TUTORS	N	TUTORS	0	100	8	5330	598	143	302	600	00	$18.67	$15.14	1.17	H	$128.00	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 November	2023-11-30	79443	CURRSUPRT	Y			100	2	5210	009	181	302	000	00	$760.50	$590.14	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 November	2023-11-30	79443	CURRSUPRT	Y			100	8	5210	306	199	302	000	00	$235.80	$182.79	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 December	2023-12-20	79896	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,279.59	$1,674.18	155.25	S	$117.91	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 December	2023-12-20	79896	TUTORS	N	TUTORS	0	100	8	5330	598	143	302	600	00	$46.67	$40.26	2.92	H	$128.00	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 December	2023-12-20	79896	CURRSUPRT	Y			100	2	5501	725	192	302	000	00	$360.00	$287.67	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2023 December	2023-12-20	79896	CURRSUPRT	Y	TA-56	2	100	8	5210	306	199	302	000	00	$9.82	$7.41	0.42	S	$0.00	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2024 January	2024-01-31	80667	BUSMONITOR	N	BUS	0	100	8	6550	306	147	302	000	00	$37.50	$34.63	2.50	H	$120.00	ACS-Hourly	A	LOCAL
302	Eagle	Mark	January, 2024	2024-01-31	31264	CURRSUPRT	Y			100	8	5210	009	188	302	000	00	$1,479.17	$1,262.08	0.00	S	$0.00	FINAL PAYOUTS	A	LOCAL
302	Eagle	Mark	January, 2024	2024-01-31	31264	CURRSUPRT	Y			100	8	5210	306	199	302	000	00	$134.09	$114.32	0.00	S	$0.00	FINAL PAYOUTS	A	LOCAL
302	Eagle	Mark	2024 February	2024-02-29	81105	BUSMONITOR	N	BUS	0	100	8	6550	306	147	302	000	00	$51.25	$47.33	3.42	H	$120.00	ACS-Hourly	A	LOCAL
318	Eagle	Mark	2024 February	2024-02-29	81105	SUB	N			100	2	5110	003	162	318	000	00	$240.00	$221.63	0.00	D	$120.00	ACS-Hourly	A	LOCAL
302	Eagle	Mark	2024 February	2024-02-29	80752	TUTORS	N	TUTORS	0	100	8	5330	598	143	302	600	00	$353.33	$326.31	22.08	H	$128.00	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2024 February	2024-02-29	80752	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Eagle	Mark	2024 February	2024-02-29	80752	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Eagle	Mark	2024 February	2024-02-29	80752	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2024 March	2024-03-28		BUSMONITOR	N	BUS	0	100	8	6550	306	147	302	000	00	$122.50	$113.12	8.17	H	$120.00	ACS-Hourly	A	LOCAL
302	Eagle	Mark	2024 March	2024-03-28		TUTORS	N	TUTORS	0	100	8	5330	598	143	302	600	00	$920.00	$821.39	57.50	H	$128.00	ACS-10 Month	A	LOCAL
318	Eagle	Mark	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$106.45	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Eagle	Mark	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$106.45	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Eagle	Mark	2024 March	2024-03-28		SUB	N	SUB	0	13	2	5110	003	162	302	000	00	$7.80	$7.06	3.75	D	$15.60	ACS-10 Month	A	LOCAL
318	Eagle	Mark	2024 March	2024-03-28		SUB	N	SUB	0	87	2	5110	003	162	302	000	00	$52.20	$46.17	3.75	D	$104.40	ACS-10 Month	A	LOCAL
318	Eagle	Mark	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$106.45	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Eagle	Mark	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$106.45	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Eagle	Mark	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$106.45	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Eagle	Mark	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$106.45	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Eagle	Mark	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$106.45	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Eagle	Stephanie	2023 August	2023-08-31	78052	CERT10	Y	CERTIFIED	32	100	1	5110	001	121	318	000	00	$5,400.00	$4,005.88	79.83	S	$251.16	ACS-10 Month	T	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
318	Eagle	Stephanie	2023 September	2023-09-29	78453	CERT10	Y	CERTIFIED	32	100	1	5110	001	121	318	000	00	$5,400.00	$4,005.89	161.25	S	$251.16	ACS-10 Month	T	STATE
318	Eagle	Stephanie	10 MONTH RETRO PAYS	2023-10-31	79281	CERT10	Y			100	1	5110	001	121	318	000	00	$110.00	$94.99	0.00	S	$0.00	Adjustments	T	STATE
318	Eagle	Stephanie	10 MONTH RETRO PAYS	2023-10-31	79281	CERT10	Y			100	1	5110	001	121	318	000	00	$110.00	$94.98	0.00	S	$0.00	Adjustments	T	STATE
318	Eagle	Stephanie	2023 October	2023-10-31	78889	CERT10	Y	A	33	100	1	5110	001	121	318	000	00	$5,510.00	$4,047.66	156.08	S	$256.28	ACS-10 Month	T	STATE
318	Eagle	Stephanie	2023 November	2023-11-30	79552	CERT10	Y	A	33	100	1	5110	001	121	318	000	00	$5,510.00	$3,958.50	161.25	S	$256.28	ACS-10 Month	T	STATE
318	Eagle	Stephanie	2023 November	2023-11-30	79552	CERT10	Y			100	2	5110	009	181	318	000	00	$1,653.00	$1,200.80	0.00	S	$0.00	ACS-10 Month	T	LOCAL
318	Eagle	Stephanie	2023 December	2023-12-20	80004	CERT10	Y	A	33	100	1	5110	001	121	318	000	00	$4,869.32	$3,651.60	157.17	S	$256.28	ACS-10 Month	T	STATE
318	Eagle	Stephanie	January, 2024	2024-01-31	79420	CERT10	Y			100	1	5110	009	188	318	000	00	$368.96	$318.59	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
060	Edwards	Patricia	2023 July	2023-07-31	77841	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2023 August	2023-08-31	78166	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2023 September	2023-09-29	78569	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2023 October	2023-10-31	79004	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2023 November	2023-11-30	79667	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2023 December	2023-12-20	80119	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2024 January	2024-01-31	80545	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$13.04	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2024 February	2024-02-29	80978	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Edwards	Patricia	2024 March	2024-03-28		BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
302	Eller	Erika	2023 August	2023-08-31	77948	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	302	000	00	$5,000.00	$3,077.73	41.33	S	$232.56	ACS-10 Month	A	STATE
302	Eller	Erika	2023 September	2023-09-29	78346	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	302	000	00	$4,891.47	$2,995.18	157.67	S	$232.56	ACS-10 Month	A	STATE
302	Eller	Erika	10 MONTH RETRO PAYS	2023-10-31	79180	CERT10	Y			100	1	5110	001	121	302	000	00	$205.00	$177.02	0.00	S	$0.00	Adjustments	A	STATE
302	Eller	Erika	10 MONTH RETRO PAYS	2023-10-31	79180	CERT10	Y			100	1	5110	001	121	302	000	00	$200.52	$173.15	0.00	S	$0.00	Adjustments	A	STATE
302	Eller	Erika	2023 October	2023-10-31	78782	CERT10	Y	A	14	100	1	5110	001	121	302	000	00	$5,205.00	$3,014.08	168.58	S	$242.09	ACS-10 Month	A	STATE
302	Eller	Erika	2023 October	2023-10-31	78782	ATHLETICS	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,536.29	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Eller	Erika	2023 November	2023-11-30	79444	CERT10	Y	A	14	100	1	5110	001	121	302	000	00	$5,205.00	$3,133.69	162.45	S	$242.09	ACS-10 Month	A	STATE
302	Eller	Erika	2023 November	2023-11-30	79444	CERT10	Y			100	2	5110	009	181	302	000	00	$1,561.50	$1,146.62	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Eller	Erika	2023 December	2023-12-20	79897	CERT10	Y	A	14	100	1	5110	001	121	302	000	00	$5,205.00	$3,111.98	222.82	S	$242.09	ACS-10 Month	A	STATE
302	Eller	Erika	2023 December	2023-12-20	79897	TUTORS	N	TUTORS	3	100	8	5330	596	143	302	600	00	$63.75	$51.64	2.55	H	$200.00	ACS-10 Month	A	LOCAL
302	Eller	Erika	2024 January	2024-01-31	80322	CERT10	Y	A	14	100	1	5110	001	121	302	000	00	$5,205.00	$3,165.13	127.50	S	$242.09	ACS-10 Month	A	STATE
302	Eller	Erika	2024 February	2024-02-29	80753	CERT10	Y	A	14	100	1	5110	001	121	302	000	00	$5,205.00	$3,165.13	144.42	S	$242.09	ACS-10 Month	A	STATE
302	Eller	Erika	2024 March	2024-03-28		CERT10	Y	A	14	100	1	5110	001	121	302	000	00	$5,205.00	$3,165.13	191.83	S	$242.09	ACS-10 Month	A	STATE
318	Estep	Ashton	2023 September	2023-09-29	78648	SN	Y	NC04	0	75	5	7200	035	174	318	000	00	$901.25	$778.22	60.08	H	$120.00	ACS-Child Nutrition	T	CHILDN
316	Estep	Christopher	2023 November	2023-11-30	79732	CHILDN	Y	FOODHNA	0	100	5	7200	035	165	000	000	00	$92.50	$85.42	6.17	H	$120.00	ACS-Child Nutrition	T	CHILDN
060	Evaul	Judith	2023 July	2023-07-31	77918	SUMMER 23	N			100	1	5110	016	198	000	000	00	$354.08	$305.76	0.00	S	$0.00	ACS-Hourly	A	STATE
322	Evaul	Judith	2023 August	2023-08-31	78081	CERT10	Y	NB-M	18	100	1	5110	001	121	322	000	00	$6,344.00	$4,182.21	80.70	S	$295.07	ACS-10 Month	A	STATE
322	Evaul	Judith	2023 August	2023-08-31	78081	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$350.96	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Evaul	Judith	2023 September	2023-09-29	78482	CERT10	Y	NB-M	18	100	1	5110	001	121	322	000	00	$6,344.00	$4,209.87	148.75	S	$295.07	ACS-10 Month	A	STATE
322	Evaul	Judith	10 MONTH RETRO PAYS	2023-10-31	79309	CERT10	Y			100	1	5110	001	121	322	000	00	$130.00	$112.26	0.00	S	$0.00	Adjustments	A	STATE
322	Evaul	Judith	10 MONTH RETRO PAYS	2023-10-31	79309	CERT10	Y			100	1	5110	001	121	322	000	00	$130.00	$112.25	0.00	S	$0.00	Adjustments	A	STATE
322	Evaul	Judith	2023 October	2023-10-31	78918	CERT10	Y	NB-M	19	100	1	5110	001	121	322	000	00	$6,474.00	$4,267.72	144.45	S	$301.12	ACS-10 Month	A	STATE
322	Evaul	Judith	2023 November	2023-11-30	79581	CERT10	Y	NB-M	19	100	1	5110	001	121	322	000	00	$6,474.00	$4,175.53	140.67	S	$301.12	ACS-10 Month	A	STATE
322	Evaul	Judith	2023 November	2023-11-30	79581	CERT10	Y			100	2	5110	009	181	322	000	00	$1,942.20	$1,499.54	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Evaul	Judith	2023 December	2023-12-20	80033	CERT10	Y	NB-M	19	100	1	5110	001	121	322	000	00	$6,474.00	$4,228.21	151.00	S	$301.12	ACS-10 Month	A	STATE
322	Evaul	Judith	2024 January	2024-01-31	80459	CERT10	Y	NB-M	19	100	1	5110	001	121	322	000	00	$6,474.00	$4,259.21	129.18	S	$301.12	ACS-10 Month	A	STATE
322	Evaul	Judith	2024 February	2024-02-29	80888	CERT10	Y	NB-M	19	100	1	5110	001	121	322	000	00	$6,474.00	$4,259.21	117.35	S	$301.12	ACS-10 Month	A	STATE
322	Evaul	Judith	2024 March	2024-03-28		CERT10	Y	NB-M	19	100	1	5110	001	121	322	000	00	$6,474.00	$4,259.19	209.25	S	$301.12	ACS-10 Month	A	STATE
302	Farmer	Ethan	2023 July	2023-07-31	77868	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,975.01	176.50	S	$123.81	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 July	2023-07-31	77868	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$455.94	8.00	S	$28.57	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 July	2023-07-31	77868	CURRSUP-40	Y			100	2	5310	069	199	000	000	00	$240.00	$184.29	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 August	2023-08-31	78195	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,869.03	190.08	S	$113.04	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 August	2023-08-31	78195	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$430.38	0.00	S	$26.09	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 August	2023-08-31	78195	CURRSUP-40	Y			100	2	5310	069	199	000	000	00	$360.00	$275.74	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 September	2023-09-29	78597	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,600.00	$1,868.98	197.60	S	$123.81	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 September	2023-09-29	78597	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	187	302	000	00	$600.00	$430.37	8.00	S	$28.57	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 September	2023-09-29	78597	CURRSUP-40	Y			100	2	5310	069	199	000	000	00	$361.35	$276.81	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 October	2023-10-31	79033	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,704.00	$1,742.32	177.83	S	$122.91	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 October	2023-10-31	79033	CURRSUP-40	Y			100	2	5310	069	142	302	000	00	$104.00	$72.73	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 October	2023-10-31	79033	CURRSUP-40	Y			100	2	5310	069	142	302	000	00	$104.00	$72.73	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 October	2023-10-31	79033	CURRSUP-40	Y			100	2	5310	069	142	302	000	00	$104.00	$72.73	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 October	2023-10-31	79033	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	192	302	000	00	$600.00	$386.93	0.00	S	$27.27	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 October	2023-10-31	79033	CURRSUP-40	Y			100	2	5310	069	199	000	000	00	$748.80	$522.47	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Farmer	Ethan	2023 October	2023-10-31	79033	ATHLETICS	N			100	2	5501	725	181	000	000	00	$3,500.00	$2,656.34	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 November	2023-11-30	79696	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,704.00	$1,888.69	166.75	S	$122.91	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 November	2023-11-30	79696	STIP	N	PAYGRADE1	FARMER	100	8	5310	069	192	302	000	00	$518.13	$388.94	8.00	S	$27.27	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 November	2023-11-30	79696	SALDIFF	N	LOCAL	FARMER	100	8	5310	069	192	302	000	00	$81.81	$56.48	0.00	S	$27.27	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 November	2023-11-30	79696	CURRSUP-40	Y			100	2	5310	009	181	302	000	00	$973.44	$731.56	0.00	S	$0.00	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Farmer	Ethan	2023 November	2023-11-30	79696	CURRSUP-40	Y			100	2	5310	069	199	000	000	00	$374.40	$282.07	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 December	2023-12-20	80147	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,704.00	$1,913.49	187.58	S	$128.76	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2023 December	2023-12-20	80147	STIP	N	PAYGRADE1	FARMER	100	8	5310	069	192	302	000	00	$600.00	$462.39	16.00	S	$28.57	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2024 January	2024-01-31	80573	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,704.00	$1,924.37	200.92	S	$117.57	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2024 January	2024-01-31	80573	STIP	N	PAYGRADE1	FARMER	100	8	5310	069	192	302	000	00	$600.00	$465.01	32.00	S	$26.09	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2024 February	2024-02-29	81006	CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,704.00	$1,905.13	148.34	S	$128.76	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2024 February	2024-02-29	81006	STIP	N	PAYGRADE1	FARMER	100	8	5310	069	192	302	000	00	$600.00	$460.64	0.00	S	$28.57	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2024 February	2024-02-29	81006	CURRSUP-40	Y			100	2	5310	069	199	000	000	00	$374.40	$288.68	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2024 March	2024-03-28		CURRSUP-40	Y	TA-56	3	100	2	5310	069	142	302	000	00	$2,704.00	$1,924.37	257.17	S	$128.76	ACS-12 Month	A	LOCAL
302	Farmer	Ethan	2024 March	2024-03-28		STIP	N	PAYGRADE1	FARMER	100	8	5310	069	192	302	000	00	$600.00	$465.01	0.00	S	$28.57	ACS-12 Month	A	LOCAL
316	Farthing	Wendy	2023 October	2023-10-31	79149	TUTORS	Y	TUTORS	2	100	8	5330	598	143	316	600	00	$880.00	$793.93	44.00	H	$160.00	ACS-Hourly	A	LOCAL
316	Farthing	Wendy	2023 November	2023-11-30	79819	TUTORS	Y	TUTORS	2	100	8	5330	598	143	316	600	00	$855.00	$773.34	42.75	H	$160.00	ACS-Hourly	A	LOCAL
316	Farthing	Wendy	2023 December	2023-12-20	80265	TUTORS	Y	TUTORS	2	100	8	5330	598	143	316	600	00	$953.33	$854.33	47.67	H	$160.00	ACS-Hourly	A	LOCAL
316	Farthing	Wendy	2024 January	2024-01-31	80683	TUTORS	Y	TUTORS	2	100	8	5330	598	143	316	600	00	$335.00	$309.37	16.75	H	$160.00	ACS-Hourly	A	LOCAL
316	Farthing	Wendy	2024 February	2024-02-29	81123	TUTORS	Y	TUTORS	2	100	8	5330	598	143	316	600	00	$1,131.67	$1,004.93	56.58	H	$160.00	ACS-Hourly	A	LOCAL
316	Farthing	Wendy	2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	8	5330	598	143	316	600	00	$1,165.00	$1,032.38	58.25	H	$160.00	ACS-Hourly	A	LOCAL
060	Fawcett	Keeli	2023 July	2023-07-31	77909	SUMMER 23	N			100	3	5120	177	198	000	000	00	$1,237.52	$1,068.60	0.00	S	$0.00	ACS-Hourly	A	STATE
302	Fawcett	Keeli	2023 August	2023-08-31	77949	CERT10	Y	DOC	12	100	2	5120	013	121	302	000	00	$5,643.00	$4,407.23	73.77	S	$262.47	ACS-10 Month	A	LOCAL
302	Fawcett	Keeli	2023 September	2023-09-29	78347	CERT10	Y	DOC	12	100	2	5120	013	121	302	000	00	$4,593.12	$3,669.08	126.12	S	$262.47	ACS-10 Month	A	LOCAL
302	Fawcett	Keeli	10 MONTH RETRO PAYS	2023-10-31	79181	CERT10	Y			100	2	5120	013	121	302	000	00	$235.00	$202.92	0.00	S	$0.00	Adjustments	A	LOCAL
302	Fawcett	Keeli	10 MONTH RETRO PAYS	2023-10-31	79181	CERT10	Y			100	2	5120	013	121	302	000	00	$191.28	$165.17	0.00	S	$0.00	Adjustments	A	LOCAL
302	Fawcett	Keeli	2023 October	2023-10-31	78783	CERT10	Y	DOC	13	100	2	5120	013	121	302	000	00	$5,878.00	$4,501.70	153.07	S	$273.40	ACS-10 Month	A	LOCAL
302	Fawcett	Keeli	2023 November	2023-11-30	79445	CERT10	Y	DOC	13	100	2	5120	013	121	302	000	00	$5,878.00	$4,362.53	149.68	S	$273.40	ACS-10 Month	A	LOCAL
302	Fawcett	Keeli	2023 November	2023-11-30	79445	CERT10	Y			100	2	5120	009	181	302	000	00	$1,763.40	$1,321.36	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Fawcett	Keeli	2023 December	2023-12-20	79898	CERT10	Y	DOC	13	100	2	5120	013	121	302	000	00	$5,878.00	$4,560.25	154.87	S	$273.40	ACS-10 Month	A	LOCAL
302	Fawcett	Keeli	2024 January	2024-01-31	80323	CERT10	Y	DOC	13	100	2	5120	013	121	302	000	00	$5,878.00	$4,588.45	211.18	S	$273.40	ACS-10 Month	A	LOCAL
302	Fawcett	Keeli	2024 February	2024-02-29	80754	CERT10	Y	DOC	13	100	2	5120	013	121	302	000	00	$5,878.00	$4,588.45	127.62	S	$273.40	ACS-10 Month	A	LOCAL
302	Fawcett	Keeli	2024 March	2024-03-28		CERT10	Y	DOC	13	100	2	5120	013	121	302	000	00	$5,878.00	$4,588.44	203.32	S	$273.40	ACS-10 Month	A	LOCAL
328	Ferrell	Haley	2023 August	2023-08-31	78109	CERT10	Y	CERTIFIED	11	100	1	5110	001	121	328	000	00	$4,800.00	$3,258.34	82.42	S	$223.26	ACS-10 Month	A	STATE
328	Ferrell	Haley	2023 August	2023-08-31	78109	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$345.21	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Ferrell	Haley	2023 September	2023-09-29	78510	CERT10	Y	CERTIFIED	11	100	1	5110	001	121	328	000	00	$4,800.00	$3,283.68	161.67	S	$223.26	ACS-10 Month	A	STATE
328	Ferrell	Haley	10 MONTH RETRO PAYS	2023-10-31	79335	CERT10	Y			100	1	5110	001	121	328	000	00	$224.00	$193.42	0.00	S	$0.00	Adjustments	A	STATE
328	Ferrell	Haley	10 MONTH RETRO PAYS	2023-10-31	79335	CERT10	Y			100	1	5110	001	121	328	000	00	$224.00	$193.43	0.00	S	$0.00	Adjustments	A	STATE
328	Ferrell	Haley	2023 October	2023-10-31	78946	CERT10	Y	A	12	100	1	5110	001	121	328	000	00	$5,024.00	$3,373.45	166.90	S	$233.67	ACS-10 Month	A	STATE
328	Ferrell	Haley	2023 November	2023-11-30	79609	CERT10	Y	A	12	100	1	5110	001	121	328	000	00	$5,024.00	$3,357.88	165.33	S	$233.67	ACS-10 Month	A	STATE
328	Ferrell	Haley	2023 November	2023-11-30	79609	CERT10	Y			100	2	5110	009	181	328	000	00	$1,507.20	$1,146.56	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Ferrell	Haley	2023 December	2023-12-20	80060	CERT10	Y	A	12	100	1	5110	001	121	328	000	00	$5,024.00	$3,390.59	163.08	S	$233.67	ACS-10 Month	A	STATE
328	Ferrell	Haley	2024 January	2024-01-31	80486	CERT10	Y	A	12	100	1	5110	001	121	328	000	00	$5,024.00	$3,420.25	179.92	S	$233.67	ACS-10 Month	A	STATE
328	Ferrell	Haley	2024 February	2024-02-29	80919	CERT10	Y	A	12	100	1	5110	001	121	328	000	00	$5,024.00	$3,420.25	134.75	S	$233.67	ACS-10 Month	A	STATE
328	Ferrell	Haley	2024 March	2024-03-28		CERT10	Y	A	12	100	1	5110	001	121	328	000	00	$5,024.00	$3,420.25	197.00	S	$233.67	ACS-10 Month	A	STATE
304	Ferrere	Sarah	2023 November	2023-11-30	79395	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Ferrere	Sarah	2023 November	2023-11-30	79395	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Ferrere	Sarah	2023 November	2023-11-30	79395	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Ferrere	Sarah	2023 December	2023-12-20	79849	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Ferrere	Sarah	2023 December	2023-12-20	79849	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
332	Fisher	Phoebe	2023 August	2023-08-31	78133	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	332	000	00	$4,200.00	$1,996.60	77.92	S	$195.35	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2023 August	2023-08-31	78133	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$345.94	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2023 September	2023-09-29	78534	CERT10	Y	CERTIFIED	5	100	1	5110	001	121	332	000	00	$4,200.00	$2,023.11	151.77	S	$195.35	ACS-10 Month	A	STATE
332	Fisher	Phoebe	10 MONTH RETRO PAYS	2023-10-31	79357	CERT10	Y			100	1	5110	001	121	332	000	00	$281.00	$242.64	0.00	S	$0.00	Adjustments	A	STATE
332	Fisher	Phoebe	10 MONTH RETRO PAYS	2023-10-31	79357	CERT10	Y			100	1	5110	001	121	332	000	00	$281.00	$242.64	0.00	S	$0.00	Adjustments	A	STATE
332	Fisher	Phoebe	2023 October	2023-10-31	78970	CERT10	Y	A	6	100	1	5110	001	121	332	000	00	$4,481.00	$2,137.41	143.73	S	$208.42	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2023 November	2023-11-30	79634	CERT10	Y	A	6	100	1	5110	001	121	332	000	00	$4,481.00	$2,140.97	159.53	S	$208.42	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2023 November	2023-11-30	79634	CERT10	Y			100	2	5110	009	181	332	000	00	$1,344.30	$1,025.31	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Fisher	Phoebe	2023 December	2023-12-20	80087	CERT10	Y	A	6	100	1	5110	001	121	332	000	00	$4,481.00	$2,202.32	162.42	S	$208.42	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2024 January	2024-01-31	80513	CERT10	Y	A	6	100	1	5110	001	121	332	000	00	$4,481.00	$2,119.82	196.50	S	$208.42	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2024 January	2024-01-31	80513	CERT10	Y			100	1	5110	048	180	332	000	00	$2,000.00	$1,643.98	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2024 February	2024-02-29	80946	CERT10	Y	A	6	100	1	5110	001	121	332	000	00	$4,481.00	$2,241.75	133.83	S	$208.42	ACS-10 Month	A	STATE
332	Fisher	Phoebe	2024 March	2024-03-28		CERT10	Y	A	6	100	1	5110	001	121	332	000	00	$4,481.00	$2,241.76	186.35	S	$208.42	ACS-10 Month	A	STATE
302	Ford	Kathie	2023 August	2023-08-31	78261	SUB	N			100	2	5110	003	162	302	000	00	$750.00	$672.62	0.00	D	$150.00	ACS-Hourly	A	LOCAL
302	Ford	Kathie	2023 September	2023-09-29	78598	SUB	N	SUB	2	61.57	2	5110	003	162	302	000	00	$92.36	$72.98	7.50	D	$92.36	ACS-12 Month	A	LOCAL
302	Ford	Kathie	2023 September	2023-09-29	78598	SUB	N	SUB	2	38.43	2	5110	003	162	302	000	00	$57.65	$45.56	7.50	D	$57.65	ACS-12 Month	A	LOCAL
302	Ford	Kathie	2023 September	2023-09-29	78685	SUB	N			100	2	5110	003	162	302	000	00	$900.00	$811.16	0.00	D	$150.00	ACS-Hourly	A	LOCAL
302	Ford	Kathie	2023 September	2023-09-29	78348	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$118.78	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 September	2023-09-29	78348	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$120.74	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 September	2023-09-29	78348	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$120.74	7.50	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Ford	Kathie	2023 September	2023-09-29	78348	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$120.74	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 September	2023-09-29	78348	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$120.74	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 September	2023-09-29	78348	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$120.74	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 September	2023-09-29	78348	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$120.74	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 September	2023-09-29	78348	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$120.74	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 September	2023-09-29	78348	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$120.74	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 September	2023-09-29	78348	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$120.74	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 September	2023-09-29	78348	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$120.74	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 October	2023-10-31	79131	SUB	N			100	2	5110	003	162	302	000	00	$1,650.00	$1,459.27	0.00	D	$150.00	ACS-Hourly	A	LOCAL
302	Ford	Kathie	2023 October	2023-10-31	78784	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$115.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 October	2023-10-31	78784	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$116.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 October	2023-10-31	78784	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$116.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 October	2023-10-31	78784	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$116.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 November	2023-11-30	79805	SUB	N			100	2	5110	003	162	302	000	00	$750.00	$672.62	0.00	D	$150.00	ACS-Hourly	A	LOCAL
302	Ford	Kathie	2023 November	2023-11-30	79446	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$129.04	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 November	2023-11-30	79446	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$128.05	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 November	2023-11-30	79446	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$128.05	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 November	2023-11-30	79446	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$128.05	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 November	2023-11-30	79446	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$128.05	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 November	2023-11-30	79446	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$128.05	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 November	2023-11-30	79446	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$67.50	$57.42	3.35	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 November	2023-11-30	79446	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$128.05	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 December	2023-12-20	79899	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$127.07	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 December	2023-12-20	79899	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$131.00	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 December	2023-12-20	79899	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$131.00	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 December	2023-12-20	79899	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$131.00	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 December	2023-12-20	79899	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$131.00	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 December	2023-12-20	79899	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$131.00	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 December	2023-12-20	79899	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$131.00	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 December	2023-12-20	79899	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$131.00	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 December	2023-12-20	79899	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$131.00	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 December	2023-12-20	79899	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$65.50	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 December	2023-12-20	79899	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$131.00	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2023 December	2023-12-20	80251	SUB	N			100	2	5110	003	162	302	000	00	$525.00	$406.34	0.00	D	$150.00	ACS-Hourly	A	LOCAL
302	Ford	Kathie	2024 January	2024-01-31	80668	SUB	N			100	2	5110	009	188	000	000	00	$1,374.40	$1,244.26	0.00	D	$0.00	ACS-Hourly	A	LOCAL
302	Ford	Kathie	2024 February	2024-02-29	81106	SUB	N			100	2	5110	003	162	302	000	00	$600.00	$534.10	0.00	D	$150.00	ACS-Hourly	A	LOCAL
302	Ford	Kathie	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$130.62	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$131.60	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2024 March	2024-03-28		SUB	N	SUB	2	13	2	5110	003	162	302	000	00	$9.75	$8.69	3.75	D	$19.50	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2024 March	2024-03-28		SUB	N	SUB	2	87	2	5110	003	162	302	000	00	$65.25	$57.11	3.75	D	$130.50	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2024 March	2024-03-28		SUB	N	SUB	2	13	2	5110	003	162	302	000	00	$9.75	$8.69	3.75	D	$19.50	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2024 March	2024-03-28		SUB	N	SUB	2	87	2	5110	003	162	302	000	00	$65.25	$57.11	3.75	D	$130.50	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$131.60	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Ford	Kathie	2024 March	2024-03-28		SUB	N			100	2	5110	003	162	302	000	00	$1,275.00	$1,116.64	0.00	D	$150.00	ACS-10 Month	A	LOCAL
060	Ford	Tyler	2023 July	2023-07-31	77842	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$3,037.23	162.68	S	$184.13	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 August	2023-08-31	78167	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,960.94	215.15	S	$168.12	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 September	2023-09-29	78570	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,923.30	164.92	S	$184.13	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 September	2023-09-29	78570	TRANS	Y			100	1	6550	056	199	810	000	00	$596.53	$468.67	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 October	2023-10-31	79005	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$4,021.34	$3,041.43	167.98	S	$182.79	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 October	2023-10-31	79005	TRANS	Y			100	1	6550	056	175	810	000	00	$154.67	$122.19	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 October	2023-10-31	79005	TRANS	Y			100	1	6550	056	175	810	000	00	$154.67	$122.19	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 October	2023-10-31	79005	TRANS	Y			100	1	6550	056	175	810	000	00	$154.67	$122.19	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 November	2023-11-30	79668	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$4,021.34	$2,965.65	168.08	S	$182.79	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 November	2023-11-30	79668	TRANS	Y			100	1	6550	056	199	810	000	00	$371.20	$284.98	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Ford	Tyler	2023 November	2023-11-30	79668	TRANS	Y			100	2	6550	009	181	810	000	00	$1,447.68	$1,110.03	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Ford	Tyler	12/20/2023	2023-12-20	-1	TRANS	Y	65	12	100	2	6550	706	175	810	000	00	$498.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	Ford	Tyler	2023 December	2023-12-20	80120	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$4,021.34	$2,958.37	168.83	S	$191.49	ACS-12 Month	A	STATE
060	Ford	Tyler	2024 January	2024-01-31	80546	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$4,021.34	$3,098.46	223.41	S	$174.84	ACS-12 Month	A	STATE
060	Ford	Tyler	2024 February	2024-02-29	80979	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$4,021.34	$3,062.13	176.92	S	$191.49	ACS-12 Month	A	STATE
060	Ford	Tyler	2024 February	2024-02-29	80979	TRANS	Y			100	1	6550	056	199	810	000	00	$556.80	$440.79	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Ford	Tyler	2024 March	2024-03-28		TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$4,021.34	$3,098.46	208.67	S	$191.49	ACS-12 Month	A	STATE
302	Foster	Arlene	2023 August	2023-08-31	77950	CERT10	Y	CERTIFIED	19	100	1	5120	013	121	302	000	00	$5,200.00	$2,822.75	77.77	S	$241.86	ACS-10 Month	A	STATE
302	Foster	Arlene	2023 September	2023-09-29	78349	CERT10	Y	CERTIFIED	19	100	1	5120	013	121	302	000	00	$5,200.00	$2,822.74	167.47	S	$241.86	ACS-10 Month	A	STATE
302	Foster	Arlene	10 MONTH RETRO PAYS	2023-10-31	79182	CERT10	Y			100	1	5120	013	121	302	000	00	$106.00	$91.54	0.00	S	$0.00	Adjustments	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Foster	Arlene	10 MONTH RETRO PAYS	2023-10-31	79182	CERT10	Y			100	1	5120	013	121	302	000	00	$106.00	$91.53	0.00	S	$0.00	Adjustments	A	STATE
302	Foster	Arlene	2023 October	2023-10-31	78785	CERT10	Y	A	20	100	1	5120	013	121	302	000	00	$5,306.00	$2,869.37	139.33	S	$246.79	ACS-10 Month	A	STATE
302	Foster	Arlene	2023 November	2023-11-30	79447	CERT10	Y	A	20	100	1	5120	013	121	302	000	00	$5,306.00	$2,804.67	156.58	S	$246.79	ACS-10 Month	A	STATE
302	Foster	Arlene	2023 November	2023-11-30	79447	CERT10	Y			100	2	5120	009	181	302	000	00	$1,591.80	$1,224.18	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Foster	Arlene	2023 December	2023-12-20	79900	CERT10	Y	A	20	100	1	5120	013	121	302	000	00	$5,306.00	$2,839.63	151.38	S	$246.79	ACS-10 Month	A	STATE
302	Foster	Arlene	2024 January	2024-01-31	80324	CERT10	Y	A	20	100	1	5120	013	121	302	000	00	$5,306.00	$2,713.06	191.58	S	$246.79	ACS-10 Month	A	STATE
302	Foster	Arlene	2024 January	2024-01-31	80324	ATHLETICS	N			100	2	5501	725	181	000	000	00	$2,500.00	$2,065.83	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Foster	Arlene	2024 February	2024-02-29	80755	CERT10	Y	A	20	100	1	5120	013	121	302	000	00	$5,306.00	$2,867.63	111.75	S	$246.79	ACS-10 Month	A	STATE
302	Foster	Arlene	2024 March	2024-03-28		CERT10	Y	A	20	100	1	5120	013	121	302	000	00	$5,306.00	$2,867.64	181.87	S	$246.79	ACS-10 Month	A	STATE
318	Fox	Patricia	2023 October	2023-10-31	79083	SN	N	NC04	0	75	5	7200	035	174	318	000	00	$1,283.75	$1,030.02	85.58	H	$120.00	ACS-Child Nutrition	T	CHILDN
318	Fox	Patricia	2023 November	2023-11-30	79746	SN	N	NC04	0	75	5	7200	035	174	318	000	00	$1,726.25	$1,331.58	115.08	H	$120.00	ACS-Child Nutrition	T	CHILDN
318	Fox	Patricia	2023 November	2023-11-30	79746	SN	N			100	2	7200	009	181	318	000	00	$580.50	$472.96	0.00	H	$0.00	ACS-Child Nutrition	T	LOCAL
318	Fox	Patricia	2023 December	2023-12-20	80195	SN	N	NC04	0	75	5	7200	035	174	318	000	00	$1,497.50	$1,284.82	99.83	H	$120.00	ACS-Child Nutrition	T	CHILDN
302	Frady	Cody	2023 August	2023-08-31	77951	CERT10	Y	M	8	100	1	5133	001	121	302	000	00	$4,950.00	$3,045.61	49.05	S	$230.23	ACS-10 Month	A	STATE
302	Frady	Cody	2023 September	2023-09-29	78350	CERT10	Y	M	8	100	1	5133	001	121	302	000	00	$4,950.00	$2,995.60	182.60	S	$230.23	ACS-10 Month	A	STATE
302	Frady	Cody	10 MONTH RETRO PAYS	2023-10-31	79183	CERT10	Y			100	1	5133	001	121	302	000	00	$278.00	$240.05	0.00	S	$0.00	Adjustments	A	STATE
302	Frady	Cody	10 MONTH RETRO PAYS	2023-10-31	79183	CERT10	Y			100	1	5133	001	121	302	000	00	$278.00	$240.06	0.00	S	$0.00	Adjustments	A	STATE
302	Frady	Cody	2023 October	2023-10-31	78786	CERT10	Y	M	9	100	1	5133	001	121	302	000	00	$5,228.00	$3,097.13	188.00	S	$243.16	ACS-10 Month	A	STATE
302	Frady	Cody	2023 November	2023-11-30	79448	CERT10	Y	M	9	100	1	5133	001	121	302	000	00	$5,228.00	$3,085.46	179.60	S	$243.16	ACS-10 Month	A	STATE
302	Frady	Cody	2023 November	2023-11-30	79448	CERT10	Y			100	2	5133	009	181	302	000	00	$1,568.40	$1,110.60	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Frady	Cody	2023 December	2023-12-20	79901	CERT10	Y	M	9	100	1	5133	001	121	302	000	00	$5,228.00	$3,144.99	172.77	S	$243.16	ACS-10 Month	A	STATE
302	Frady	Cody	2023 December	2023-12-20	79901	CERT10	Y			100	2	5501	725	192	302	000	00	$60.00	$43.43	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Frady	Cody	2023 December	2023-12-20	79901	CERT10	Y			100	2	5501	725	147	000	000	00	$680.00	$490.92	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Frady	Cody	2024 January	2024-01-31	80325	CERT10	Y	M	9	100	1	5133	001	121	302	000	00	$5,228.00	$2,980.36	203.30	S	$243.16	ACS-10 Month	A	STATE
302	Frady	Cody	2024 January	2024-01-31	80325	ATHLETICS	N			100	2	5501	725	181	000	000	00	$3,000.00	$2,269.47	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Frady	Cody	2024 February	2024-02-29	80756	CERT10	Y	M	9	100	1	5133	001	121	302	000	00	$5,228.00	$3,223.10	145.10	S	$243.16	ACS-10 Month	A	STATE
302	Frady	Cody	2024 March	2024-03-28		CERT10	Y	M	9	100	1	5133	001	121	302	000	00	$5,228.00	$3,223.09	228.57	S	$243.16	ACS-10 Month	A	STATE
318	Franklin	Annette	2024 January	2024-01-31	80621	SN	N	NC04	0	100	5	7200	035	174	318	000	00	$185.00	$107.42	12.33	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Franklin	Annette	2024 February	2024-02-29	81054	SN	N	NC04	0	100	5	7200	035	174	318	000	00	$1,511.25	$1,247.63	100.75	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Franklin	Annette	2024 March	2024-03-28		SN	N	NC04	0	100	5	7200	035	174	318	000	00	$2,259.95	$1,862.15	150.66	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Franklin	Melinda	2023 October	2023-10-31	78731	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Franklin	Melinda	2023 November	2023-11-30	79396	SUB	N	SUB	0	50	2	5110	003	163	310	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
322	Franklin	Melinda	2023 November	2023-11-30	79396	SUB	N	SUB	0	50	2	5110	003	163	322	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
322	Franklin	Melinda	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Franklin	Roxanne	2023 August	2023-08-31	78238	SN	Y	NC04	0	100	5	7200	035	174	304	000	00	$897.50	$678.76	59.83	H	$120.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2023 August	2023-08-31	78238	SN	Y			100	5	7200	035	174	304	000	00	$800.00	$722.25	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2023 September	2023-09-29	78645	SN	Y	NC04	2	75	5	7200	035	174	304	000	00	$1,894.95	$1,413.74	121.08	H	$125.20	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2023 October	2023-10-31	79080	SN	Y	NC04	2	75	5	7200	035	174	304	000	00	$1,959.03	$1,444.75	120.33	H	$130.24	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2023 October	2023-10-31	79080	SN	Y			100	5	7200	035	174	304	000	00	$76.58	$63.10	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2023 October	2023-10-31	79080	SN	Y			100	5	7200	035	174	304	000	00	$76.28	$62.84	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2023 November	2023-11-30	79742	SN	Y	NC04	2	75	5	7200	035	174	304	000	00	$1,874.10	$1,346.97	115.12	H	$130.24	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2023 November	2023-11-30	79742	SN	Y			100	2	7200	009	181	304	000	00	$630.04	$507.53	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
304	Franklin	Roxanne	2023 December	2023-12-20	80190	SN	Y	NC04	2	75	5	7200	035	174	304	000	00	$1,986.70	$1,473.48	122.03	H	$130.24	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2024 January	2024-01-31	80616	SN	Y	NC04	2	75	5	7200	035	174	304	000	00	$1,873.56	$1,400.92	115.08	H	$130.24	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2024 February	2024-02-29	81049	SN	Y	NC04	2	75	5	7200	035	174	304	000	00	$1,660.78	$1,246.19	102.01	H	$130.24	ACS-Child Nutrition	A	CHILDN
304	Franklin	Roxanne	2024 March	2024-03-28		SN	Y	NC04	2	75	5	7200	035	174	304	000	00	$2,423.01	$1,799.73	146.83	H	$130.24	ACS-Child Nutrition	A	CHILDN
304	Franklin Jr	Albert	2023 November	2023-11-30	79774	SUB	N			100	2	5110	003	162	304	000	00	$249.81	$230.70	0.00	D	$249.81	ACS-Hourly	A	LOCAL
302	Franklin-Hurst	Jennifer	2023 August	2023-08-31	77952	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$2,876.35	62.33	S	$241.86	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2023 September	2023-09-29	78351	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$2,687.26	160.17	S	$241.86	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2023 October	2023-10-31	78787	CERT10	Y	A	17	100	1	5110	001	121	302	000	00	$5,306.00	$2,809.96	140.50	S	$246.79	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	10 MONTH RETRO PAYS	2023-10-31	79184	CERT10	Y			100	1	5110	001	121	302	000	00	$106.00	$91.54	0.00	S	$0.00	Adjustments	A	STATE
302	Franklin-Hurst	Jennifer	10 MONTH RETRO PAYS	2023-10-31	79184	CERT10	Y			100	1	5110	001	121	302	000	00	$106.00	$91.53	0.00	S	$0.00	Adjustments	A	STATE
302	Franklin-Hurst	Jennifer	2023 November	2023-11-30	79449	CERT10	Y	A	17	100	1	5110	001	121	302	000	00	$5,306.00	$2,752.04	172.00	S	$246.79	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2023 November	2023-11-30	79449	TUTORS	N	TUTORS	3	100	8	5330	598	143	302	800	00	$22.92	$18.63	0.92	H	$200.00	ACS-10 Month	A	LOCAL
302	Franklin-Hurst	Jennifer	2023 November	2023-11-30	79449	CERT10	Y			100	2	5110	009	181	302	000	00	$1,591.80	$1,208.60	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Franklin-Hurst	Jennifer	2023 December	2023-12-20	79902	CERT10	Y	A	17	100	1	5110	001	121	302	000	00	$5,306.00	$3,064.77	162.23	S	$246.79	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2023 December	2023-12-20	79902	TUTORS	N	TUTORS	3	100	8	5330	598	143	302	600	00	$110.42	$92.78	4.42	H	$200.00	ACS-10 Month	A	LOCAL
302	Franklin-Hurst	Jennifer	2024 January	2024-01-31	80326	CERT10	Y	A	17	100	1	5110	001	121	302	000	00	$5,306.00	$3,111.23	189.00	S	$246.79	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2024 February	2024-02-29	80757	CERT10	Y	A	17	100	1	5110	001	121	302	000	00	$5,306.00	$3,111.23	128.23	S	$246.79	ACS-10 Month	A	STATE
302	Franklin-Hurst	Jennifer	2024 March	2024-03-28		CERT10	Y	A	17	100	1	5110	001	121	302	000	00	$5,306.00	$3,111.23	194.23	S	$246.79	ACS-10 Month	A	STATE
060	Fredericks	William	2023 July	2023-07-31	77917	SUMMER 23	N			100	3	5120	177	198	000	000	00	$1,277.04	$1,102.72	0.00	S	$0.00	ACS-Hourly	A	STATE
302	Fredericks	William	2023 August	2023-08-31	78053	CERT10	Y	M	23	50	1	5120	013	121	302	000	00	$2,860.00	$1,927.54	41.07	S	$133.02	ACS-10 Month	A	STATE
302	Fredericks	William	2023 August	2023-08-31	78053	CERT10	Y	M	23	50	1	5220	013	131	302	000	00	$2,860.00	$1,927.53	41.07	S	$133.02	ACS-10 Month	A	STATE
302	Fredericks	William	2023 September	2023-09-29	78454	CERT10	Y	M	23	50	1	5120	013	121	302	000	00	$2,860.00	$1,927.54	84.86	S	$133.02	ACS-10 Month	A	STATE
302	Fredericks	William	2023 September	2023-09-29	78454	CERT10	Y	M	23	50	1	5220	013	131	302	000	00	$2,860.00	$1,927.54	84.86	S	$133.02	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Fredericks	William	10 MONTH RETRO PAYS	2023-10-31	79282	CERT10	Y			100	1	5120	013	121	302	000	00	$58.50	$50.53	0.00	S	$0.00	Adjustments	A	STATE
302	Fredericks	William	10 MONTH RETRO PAYS	2023-10-31	79282	CERT10	Y			100	1	5120	013	121	302	000	00	$58.50	$50.51	0.00	S	$0.00	Adjustments	A	STATE
302	Fredericks	William	10 MONTH RETRO PAYS	2023-10-31	79282	CERT10	Y			100	1	5220	013	131	302	000	00	$58.50	$50.51	0.00	S	$0.00	Adjustments	A	STATE
302	Fredericks	William	10 MONTH RETRO PAYS	2023-10-31	79282	CERT10	Y			100	1	5220	013	131	302	000	00	$58.50	$50.51	0.00	S	$0.00	Adjustments	A	STATE
302	Fredericks	William	2023 October	2023-10-31	78890	CERT10	Y	M	24	50	1	5120	013	121	302	000	00	$2,918.50	$1,970.07	81.00	S	$135.74	ACS-10 Month	A	STATE
302	Fredericks	William	2023 October	2023-10-31	78890	CERT10	Y	M	24	50	1	5220	013	131	302	000	00	$2,918.50	$1,970.05	81.00	S	$135.74	ACS-10 Month	A	STATE
302	Fredericks	William	2023 November	2023-11-30	79553	CERT10	Y	M	24	50	1	5120	013	121	302	000	00	$2,918.50	$1,969.36	80.00	S	$135.74	ACS-10 Month	A	STATE
302	Fredericks	William	2023 November	2023-11-30	79553	CERT10	Y	M	24	50	1	5220	013	131	302	000	00	$2,918.50	$1,943.04	80.00	S	$135.74	ACS-10 Month	A	STATE
302	Fredericks	William	2023 November	2023-11-30	79553	CERT10	Y			100	2	5120	009	181	302	000	00	$875.55	$719.33	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Fredericks	William	2023 November	2023-11-30	79553	CERT10	Y			100	2	5220	009	181	302	000	00	$875.55	$719.33	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Fredericks	William	2023 December	2023-12-20	80005	CERT10	Y	M	24	50	1	5120	013	121	302	000	00	$2,918.50	$1,870.23	80.58	S	$135.74	ACS-10 Month	A	STATE
302	Fredericks	William	2023 December	2023-12-20	80005	CERT10	Y	M	24	50	1	5220	013	131	302	000	00	$2,918.50	$1,871.23	80.58	S	$135.74	ACS-10 Month	A	STATE
302	Fredericks	William	2024 January	2024-01-31	80431	CERT10	Y	M	24	50	1	5120	013	121	302	000	00	$2,918.50	$1,880.40	90.75	S	$135.74	ACS-10 Month	A	STATE
302	Fredericks	William	2024 January	2024-01-31	80431	CERT10	Y	M	24	50	1	5220	013	131	302	000	00	$2,918.50	$1,868.07	90.75	S	$135.74	ACS-10 Month	A	STATE
302	Fredericks	William	2024 January	2024-01-31	80431	CERT10	Y			100	2	5120	048	180	302	000	00	$600.00	$534.10	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Fredericks	William	2024 February	2024-02-29	80860	CERT10	Y	M	24	50	1	5120	013	121	302	000	00	$2,918.50	$1,878.24	61.67	S	$135.74	ACS-10 Month	A	STATE
302	Fredericks	William	2024 February	2024-02-29	80860	CERT10	Y	M	24	50	1	5220	013	131	302	000	00	$2,918.50	$1,878.23	61.67	S	$135.74	ACS-10 Month	A	STATE
302	Fredericks	William	2024 March	2024-03-28		CERT10	Y	M	24	50	1	5120	013	121	302	000	00	$2,918.50	$1,878.24	102.96	S	$135.74	ACS-10 Month	A	STATE
302	Fredericks	William	2024 March	2024-03-28		CERT10	Y	M	24	50	1	5220	013	131	302	000	00	$2,918.50	$1,878.22	102.96	S	$135.74	ACS-10 Month	A	STATE
302	Fredrickson	Laura	2023 August	2023-08-31	77953	CURRSUPRT	Y	TA-56	16	100	8	5210	306	142	302	000	00	$2,910.13	$2,230.21	75.08	S	$135.35	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2023 September	2023-09-29	78352	CURRSUPRT	Y	TA-56	16	100	8	5210	306	142	302	000	00	$2,504.08	$1,940.97	130.50	S	$135.35	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2023 October	2023-10-31	78788	CURRSUPRT	Y	TA-56	16	100	8	5210	306	142	302	000	00	$3,026.54	$2,277.20	150.83	S	$140.77	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	10 MONTH RETRO PAYS	2023-10-31	79185	CURRSUPRT	Y			100	8	5210	306	142	302	000	00	$116.41	$100.52	0.00	S	$0.00	Adjustments	A	LOCAL
302	Fredrickson	Laura	10 MONTH RETRO PAYS	2023-10-31	79185	CURRSUPRT	Y			100	8	5210	306	142	302	000	00	$100.16	$86.49	0.00	S	$0.00	Adjustments	A	LOCAL
302	Fredrickson	Laura	2023 November	2023-11-30	79450	CURRSUPRT	Y	TA-56	16	100	8	5210	306	142	302	000	00	$3,026.54	$2,252.07	152.17	S	$140.77	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2023 November	2023-11-30	79450	CURRSUPRT	Y			100	2	5210	009	181	302	000	00	$907.96	$698.13	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2023 December	2023-12-20	79903	CURRSUPRT	Y	TA-56	16	100	8	5210	306	142	302	000	00	$2,885.77	$2,200.55	143.92	S	$140.77	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2024 January	2024-01-31	80327	CURRSUPRT	Y	TA-56	16	100	8	5210	306	142	302	000	00	$2,885.77	$2,217.45	155.08	S	$140.77	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2024 February	2024-02-29	80758	CURRSUPRT	Y	TA-56	16	100	8	5210	306	142	302	000	00	$3,026.54	$2,317.42	122.17	S	$140.77	ACS-10 Month	A	LOCAL
302	Fredrickson	Laura	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	16	100	8	5210	306	142	302	000	00	$2,745.00	$2,115.13	160.17	S	$140.77	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 October	2023-10-31	78732	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$94.16	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 October	2023-10-31	78732	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$94.15	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 October	2023-10-31	78732	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$94.15	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 November	2023-11-30	79397	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$106.65	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 November	2023-11-30	79397	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 November	2023-11-30	79397	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 November	2023-11-30	79397	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 November	2023-11-30	79397	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 November	2023-11-30	79397	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 November	2023-11-30	79397	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 November	2023-11-30	79397	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 November	2023-11-30	79397	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 November	2023-11-30	79397	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 November	2023-11-30	79397	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 November	2023-11-30	79397	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$52.80	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 November	2023-11-30	79397	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.59	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 December	2023-12-20	79850	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$94.16	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 December	2023-12-20	79850	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$94.15	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 December	2023-12-20	79850	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$94.15	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2023 December	2023-12-20	80218	TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$748.00	$690.77	46.75	H	$128.00	ACS-Hourly	A	LOCAL
328	French	Stephanie	2024 January	2024-01-31	80642	TUTORS	N	TUTORS	0	100	3	5330	050	143	328	328	00	$613.33	$516.41	38.33	H	$128.00	ACS-Hourly	A	STATE
328	French	Stephanie	2024 February	2024-02-29	81080	TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$637.33	$552.26	39.83	H	$128.00	ACS-Hourly	A	LOCAL
328	French	Stephanie	2024 February	2024-02-29	81080	SUB	N			100	2	5110	003	162	328	000	00	$120.00	$103.98	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	French	Stephanie	2024 February	2024-02-29	81080	SUB	N			100	1	5110	085	163	328	000	00	$120.00	$103.98	0.00	D	$120.00	ACS-Hourly	A	STATE
328	French	Stephanie	2024 February	2024-02-29	80714	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2024 February	2024-02-29	80714	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2024 March	2024-03-28		TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$802.67	$691.26	50.17	H	$128.00	ACS-Hourly	A	LOCAL
328	French	Stephanie	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$94.16	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$94.15	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	French	Stephanie	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$94.15	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Furr	Heather	2023 July	2023-07-31	77914	SUMMER 23	N			100	1	5110	016	198	000	000	00	$367.70	$317.51	0.00	S	$0.00	ACS-Hourly	A	STATE
304	Furr	Heather	2023 August	2023-08-31	77989	CERT10	Y	NB-M	26	100	1	5110	001	121	304	000	00	$5,588.00	$4,466.61	82.42	S	$306.42	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
304	Furr	Heather	2023 August	2023-08-31	77989	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$343.48	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Furr	Heather	2023 September	2023-09-29	78388	CERT10	Y	NB-M	26	100	1	5110	001	121	304	000	00	$6,588.00	$4,298.98	169.22	S	$306.42	ACS-10 Month	A	STATE
304	Furr	Heather	10 MONTH RETRO PAYS	2023-10-31	79217	CERT10	Y			100	1	5110	001	121	304	000	00	$134.00	$115.70	0.00	S	$0.00	Adjustments	A	STATE
304	Furr	Heather	10 MONTH RETRO PAYS	2023-10-31	79217	CERT10	Y			100	1	5110	001	121	304	000	00	$134.00	$115.70	0.00	S	$0.00	Adjustments	A	STATE
304	Furr	Heather	2023 October	2023-10-31	78823	CERT10	Y	NB-M	27	100	1	5110	001	121	304	000	00	$6,722.00	$4,420.05	153.50	S	$312.65	ACS-10 Month	A	STATE
304	Furr	Heather	2023 November	2023-11-30	79486	CERT10	Y	NB-M	27	100	1	5110	001	121	304	000	00	$6,722.00	$4,352.80	167.67	S	$312.65	ACS-10 Month	A	STATE
304	Furr	Heather	2023 November	2023-11-30	79486	CERT10	Y			100	2	5110	009	181	304	000	00	$2,016.60	$1,532.33	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Furr	Heather	2023 December	2023-12-20	79938	CERT10	Y	NB-M	27	100	1	5110	001	121	304	000	00	$6,722.00	$4,449.87	173.42	S	$312.65	ACS-10 Month	A	STATE
304	Furr	Heather	2024 January	2024-01-31	80364	CERT10	Y	NB-M	27	100	1	5110	001	121	304	000	00	$6,722.00	$4,481.27	196.08	S	$312.65	ACS-10 Month	A	STATE
304	Furr	Heather	2024 February	2024-02-29	80796	CERT10	Y	NB-M	27	100	1	5110	001	121	304	000	00	$6,722.00	$4,481.27	158.67	S	$312.65	ACS-10 Month	A	STATE
304	Furr	Heather	2024 March	2024-03-28		CERT10	Y	NB-M	27	100	1	5110	001	121	304	000	00	$6,722.00	$4,481.28	242.67	S	$312.65	ACS-10 Month	A	STATE
302	Gage	John	2023 August	2023-08-31	78144	CERT11	Y	M-GUID	9	100	3	5830	171	131	302	000	00	$5,160.00	$3,734.82	99.58	S	$224.35	ACS-11 Month	A	STATE
302	Gage	John	2023 September	2023-09-29	78546	CERT11	Y	M-GUID	9	100	3	5830	171	131	302	000	00	$5,160.00	$3,734.82	164.75	S	$245.71	ACS-11 Month	A	STATE
302	Gage	John	2023 October	2023-10-31	78981	CERT11	Y	M-GUID	10	100	3	5830	181	131	302	000	00	$5,427.00	$3,889.79	155.75	S	$246.68	ACS-11 Month	A	STATE
302	Gage	John	2023 October	2023-10-31	78981	CERT11	Y			100	3	5830	181	131	302	000	00	$267.00	$198.72	0.00	S	$0.00	ACS-11 Month	A	STATE
302	Gage	John	2023 October	2023-10-31	78981	CERT11	Y			100	3	5830	181	131	302	000	00	$267.00	$198.72	0.00	S	$0.00	ACS-11 Month	A	STATE
302	Gage	John	2023 November	2023-11-30	79645	CERT11	Y	M-GUID	10	100	3	5830	181	131	302	000	00	$5,427.00	$3,765.76	153.07	S	$246.68	ACS-11 Month	A	STATE
302	Gage	John	2023 November	2023-11-30	79645	CERT11	Y			100	2	5830	009	181	302	000	00	$1,790.91	$1,286.73	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Gage	John	2024_338	2023-10-27	78981	CERT11	Y	M-GUID	10	100	1	5830	006	131	302	000	00	$5,427.00	$5,427.00	155.75	S	$246.68	LINQ202	A	STATE
302	Gage	John	2024_338	2023-10-27	78981	CERT11	Y	M-GUID	10	100	3	5830	181	131	302	000	00	($5,427.00)	($5,427.00)	-155.75	S	$246.68	LINQ202	A	STATE
302	Gage	John	2024_338	2023-11-27	79645	CERT11	Y	M-GUID	10	100	1	5830	006	131	302	000	00	$5,427.00	$5,427.00	153.07	S	$246.68	LINQ202	A	STATE
302	Gage	John	2024_338	2023-11-27	79645	CERT11	Y	M-GUID	10	100	3	5830	181	131	302	000	00	($5,427.00)	($5,427.00)	-153.07	S	$246.68	LINQ202	A	STATE
302	Gage	John	2024_349	2023-08-29	78144	CERT11	Y	M-GUID	9	100	1	5830	006	131	302	000	00	$5,160.00	$5,160.00	99.58	S	$224.35	LINQ202	A	STATE
302	Gage	John	2024_349	2023-08-29	78144	CERT11	Y	M-GUID	9	100	3	5830	171	131	302	000	00	($5,160.00)	($5,160.00)	-99.58	S	$224.35	LINQ202	A	STATE
302	Gage	John	2024_349	2023-09-22	78546	CERT11	Y	M-GUID	9	100	1	5830	006	131	302	000	00	$5,160.00	$5,160.00	164.75	S	$245.71	LINQ202	A	STATE
302	Gage	John	2024_349	2023-09-22	78546	CERT11	Y	M-GUID	9	100	3	5830	171	131	302	000	00	($5,160.00)	($5,160.00)	-164.75	S	$245.71	LINQ202	A	STATE
302	Gage	John	2024_349	2023-10-27	78981	CERT11	Y			100	1	5830	006	131	302	000	00	$267.00	$267.00	0.00	S	$0.00	LINQ202	A	STATE
302	Gage	John	2024_349	2023-10-27	78981	CERT11	Y			100	3	5830	181	131	302	000	00	($267.00)	($267.00)	0.00	S	$0.00	LINQ202	A	STATE
302	Gage	John	2023 December	2023-12-29	80097	CERT11	Y	M-GUID	10	100	1	5830	006	131	302	000	00	$5,427.00	$3,893.04	170.58	S	$258.43	ACS-11 Month	A	STATE
302	Gage	John	2023 December	2023-12-29	80097	CERT11	Y			100	2	5501	725	147	000	000	00	$200.00	$149.25	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Gage	John	2023 December	2023-12-29	80097	CERT11	Y			100	2	5501	725	171	302	000	00	$150.00	$112.19	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Gage	John	2024_5	2023-10-27	78981	CERT11	Y			100	1	5830	006	131	302	000	00	$267.00	$267.00	0.00	S	$0.00	LINQ202	A	STATE
302	Gage	John	2024_5	2023-10-27	78981	CERT11	Y			100	3	5830	181	131	302	000	00	($267.00)	($267.00)	0.00	S	$0.00	LINQ202	A	STATE
302	Gage	John	2024 January	2024-01-31	80523	CERT11	Y	M-GUID	10	100	1	5830	006	131	302	000	00	$5,427.00	$3,753.18	183.33	S	$235.96	ACS-11 Month	A	STATE
060	Gage	John	2024 January	2024-01-31	80523	ATHLETICS	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,562.33	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Gage	John	2024 February	2024-02-29	80956	CERT11	Y	M-GUID	10	100	1	5830	006	131	302	000	00	$5,427.00	$3,933.21	159.75	S	$258.43	ACS-11 Month	A	STATE
302	Gage	John	2024 March	2024-03-28		CERT11	Y	M-GUID	10	100	1	5830	006	131	302	000	00	$5,427.00	$3,936.06	222.33	S	$258.43	ACS-11 Month	A	STATE
310	Gage	Shannon	2023 August	2023-08-31	78010	CERT10	Y	CERTIFIED	6	100	1	5110	001	121	304	000	00	$4,300.00	$3,184.03	90.50	S	$200.00	ACS-10 Month	A	STATE
310	Gage	Shannon	2023 September	2023-09-29	78409	CERT10	Y	CERTIFIED	6	100	1	5110	001	121	310	000	00	$4,300.00	$3,184.04	156.63	S	$200.00	ACS-10 Month	A	STATE
310	Gage	Shannon	2023 October	2023-10-31	78845	CERT10	Y	A	7	100	1	5110	001	121	310	000	00	$4,572.00	$3,287.87	167.47	S	$212.65	ACS-10 Month	A	STATE
310	Gage	Shannon	10 MONTH RETRO PAYS	2023-10-31	79238	CERT10	Y			100	1	5110	001	121	310	000	00	$272.00	$234.88	0.00	S	$0.00	Adjustments	A	STATE
310	Gage	Shannon	10 MONTH RETRO PAYS	2023-10-31	79238	CERT10	Y			100	1	5110	001	121	310	000	00	$272.00	$234.86	0.00	S	$0.00	Adjustments	A	STATE
310	Gage	Shannon	2023 November	2023-11-30	79507	CERT10	Y	A	7	100	3	5110	181	121	310	000	00	$4,572.00	$3,315.40	143.92	S	$212.65	ACS-10 Month	A	STATE
310	Gage	Shannon	2023 November	2023-11-30	79507	CERT10	Y			100	2	5110	009	181	310	000	00	$1,371.60	$1,023.48	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Gage	Shannon	2023 December	2023-12-20	79959	CERT10	Y	A	7	100	3	5110	181	121	310	000	00	$4,572.00	$3,362.83	148.60	S	$212.65	ACS-10 Month	A	STATE
310	Gage	Shannon	2024 January	2024-01-31	80385	CERT10	Y	A	7	100	1	5110	001	121	310	000	00	$4,572.00	$3,387.03	153.58	S	$212.65	ACS-10 Month	A	STATE
310	Gage	Shannon	2024 February	2024-02-29	80816	CERT10	Y	A	7	100	1	5110	001	121	310	000	00	$4,572.00	$3,387.03	124.92	S	$212.65	ACS-10 Month	A	STATE
310	Gage	Shannon	2024 March	2024-03-28		CERT10	Y	A	7	100	1	5110	001	121	310	000	00	$4,572.00	$3,387.04	182.37	S	$212.65	ACS-10 Month	A	STATE
302	Gambill	Beverly	2023 August	2023-08-31	77954	CERT10	Y	M	22	100	1	5810	007	131	302	000	00	$5,720.00	$3,994.81	83.75	S	$266.05	ACS-10 Month	A	STATE
302	Gambill	Beverly	2023 September	2023-09-29	78353	CERT10	Y	M	22	100	1	5810	007	131	302	000	00	$5,720.00	$3,654.81	156.17	S	$266.05	ACS-10 Month	A	STATE
302	Gambill	Beverly	10 MONTH RETRO PAYS	2023-10-31	79186	CERT10	Y			100	1	5810	007	131	302	000	00	$117.00	$101.02	0.00	S	$0.00	Adjustments	A	STATE
302	Gambill	Beverly	10 MONTH RETRO PAYS	2023-10-31	79186	CERT10	Y			100	1	5810	007	131	302	000	00	$117.00	$101.02	0.00	S	$0.00	Adjustments	A	STATE
302	Gambill	Beverly	2023 October	2023-10-31	78789	CERT10	Y	M	23	100	1	5810	007	131	302	000	00	$5,837.00	$3,875.09	151.75	S	$271.49	ACS-10 Month	A	STATE
302	Gambill	Beverly	2023 November	2023-11-30	79451	CERT10	Y	M	23	100	1	5810	007	131	302	000	00	$5,837.00	$3,800.18	159.33	S	$271.49	ACS-10 Month	A	STATE
302	Gambill	Beverly	2023 November	2023-11-30	79451	CERT10	Y			100	2	5810	009	181	302	000	00	$1,751.10	$1,342.84	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Gambill	Beverly	2023 December	2023-12-20	79904	CERT10	Y	M	23	100	1	5810	007	131	302	000	00	$5,837.00	$3,830.11	157.33	S	$271.49	ACS-10 Month	A	STATE
302	Gambill	Beverly	2024 January	2024-01-31	80328	CERT10	Y	M	23	100	1	5810	007	131	302	000	00	$5,837.00	$3,862.11	177.58	S	$271.49	ACS-10 Month	A	STATE
302	Gambill	Beverly	2024 February	2024-02-29	80759	CERT10	Y	M	23	100	1	5810	007	131	302	000	00	$5,837.00	$3,862.11	127.58	S	$271.49	ACS-10 Month	A	STATE
302	Gambill	Beverly	2024 March	2024-03-28		CERT10	Y	M	23	100	1	5810	007	131	302	000	00	$5,837.00	$3,862.11	174.25	S	$271.49	ACS-10 Month	A	STATE
316	Garbett	Eileen	2023 December	2023-12-20	79851	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Gardner	Stacey	2023 August	2023-08-31	78054	CERT10	Y	CERTIFIED	3	100	3	5110	181	121	318	000	00	$4,000.00	$3,045.91	81.58	S	$186.05	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 September	2023-09-29	78455	CERT10	Y	CERTIFIED	3	100	3	5110	171	121	318	000	00	$4,000.00	$3,045.92	163.42	S	$186.05	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 October	2023-10-31	78891	CERT10	Y	A	4	100	3	5110	181	121	318	000	00	$4,289.00	$3,155.67	162.33	S	$199.49	ACS-10 Month	A	STATE
318	Gardner	Stacey	10 MONTH RETRO PAYS	2023-10-31	79283	CERT10	Y			100	3	5110	181	121	318	000	00	$289.00	$249.55	0.00	S	$0.00	Adjustments	A	STATE
318	Gardner	Stacey	10 MONTH RETRO PAYS	2023-10-31	79283	CERT10	Y			100	3	5110	181	121	318	000	00	$289.00	$249.55	0.00	S	$0.00	Adjustments	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
318	Gardner	Stacey	2023 November	2023-11-30	79554	CERT10	Y	A	4	100	3	5110	181	121	318	000	00	$4,289.00	$3,169.22	165.25	S	$199.49	ACS-10 Month	A	STATE
318	Gardner	Stacey	2023 November	2023-11-30	79554	CERT10	Y			100	2	5110	009	181	318	000	00	$1,286.70	$963.57	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Gardner	Stacey	2023 December	2023-12-20	80006	CERT10	Y	A	4	100	3	5110	181	121	318	000	00	$4,289.00	$3,242.16	158.25	S	$199.49	ACS-10 Month	A	STATE
318	Gardner	Stacey	2024 January	2024-01-31	80432	CERT10	Y	A	4	100	3	5110	181	121	318	000	00	$4,289.00	$3,266.37	189.25	S	$199.49	ACS-10 Month	A	STATE
318	Gardner	Stacey	2024 February	2024-02-29	80861	CERT10	Y	A	4	100	3	5110	181	121	318	000	00	$4,289.00	$3,266.37	139.33	S	$199.49	ACS-10 Month	A	STATE
318	Gardner	Stacey	2024 March	2024-03-28		CERT10	Y	A	4	100	3	5110	181	121	318	000	00	$4,289.00	$3,251.74	186.42	S	$199.49	ACS-10 Month	A	STATE
318	Gardner	Stacey	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	8	5330	598	143	318	600	00	$206.26	$170.37	8.25	H	$200.00	ACS-10 Month	A	LOCAL
060	Garland	Joanne	2023 July	2023-07-31	77910	CHILDN-SS	N	PAYGRADE1	J. GARLAND	100	5	7200	035	174	328	600	00	$420.05	$362.71	22.58	H	$148.80	ACS-Hourly	A	CHILDN
302	Garland	Joanne	2023 August	2023-08-31	78234	SN	Y	NC05	10	100	5	7200	035	176	302	000	00	$1,453.15	$1,064.67	77.83	H	$149.36	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanne	2023 August	2023-08-31	78234	SN	Y			100	5	7200	035	176	302	000	00	$800.00	$675.14	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
060	Garland	Joanne	2023 August	2023-08-31	78234	CHILDN-SS	N	PAYGRADE1	J. GARLAND	100	5	7200	035	174	328	600	00	$940.85	$738.25	50.58	H	$148.80	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanne	2023 September	2023-09-29	78642	SN	Y	NC05	10	100	5	7200	035	176	302	000	00	$2,987.07	$2,196.40	159.99	H	$149.36	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanne	2023 October	2023-10-31	79076	SN	Y	NC05	10	100	5	7200	035	176	302	000	00	$3,003.89	$2,198.26	154.68	H	$155.36	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanne	2023 October	2023-10-31	79076	SN	Y			100	5	7200	035	176	302	000	00	$58.37	$46.35	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanne	2023 October	2023-10-31	79076	SN	Y			100	5	7200	035	176	302	000	00	$119.99	$94.35	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanne	2023 November	2023-11-30	79738	SN	Y	NC05	10	100	5	7200	035	176	302	000	00	$3,107.14	$2,264.20	160.00	H	$155.36	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanne	2023 November	2023-11-30	79738	SN	Y			100	2	7200	009	181	302	000	00	$1,002.07	$792.92	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
302	Garland	Joanne	2023 December	2023-12-20	80186	SN	Y	NC05	10	100	5	7200	035	176	302	000	00	$3,137.95	$2,232.98	161.58	H	$155.36	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanne	2023 December	2023-12-20	80186	SN	Y			100	5	7200	035	184	302	000	00	$751.55	$580.41	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanne	2024 January	2024-01-31	80611	SN	Y	NC05	10	100	5	7200	035	176	302	000	00	$3,427.63	$2,501.86	176.50	H	$155.36	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanne	2024 February	2024-02-29	81044	SN	Y	NC05	10	100	5	7200	035	176	302	000	00	$3,113.48	$2,280.03	160.32	H	$155.36	ACS-Child Nutrition	A	CHILDN
302	Garland	Joanne	2024 March	2024-03-28		SN	Y	NC05	10	100	5	7200	035	176	302	000	00	$3,884.06	$2,825.53	200.00	H	$155.36	ACS-Child Nutrition	A	CHILDN
318	Garland	Shannon	2023 August	2023-08-31	78150	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$2,892.60	$1,765.27	117.00	S	$125.77	ACS-11 Month	A	STATE
318	Garland	Shannon	2023 September	2023-09-29	78553	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$2,892.60	$1,765.27	162.09	S	$137.74	ACS-11 Month	A	STATE
318	Garland	Shannon	2023 October	2023-10-31	78988	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$3,008.30	$1,836.74	161.42	S	$136.74	ACS-11 Month	A	STATE
318	Garland	Shannon	2023 October	2023-10-31	78988	OFFICE11	Y			100	1	5403	003	151	318	000	00	$115.70	$86.56	0.00	S	$0.00	ACS-11 Month	A	STATE
318	Garland	Shannon	2023 October	2023-10-31	78988	OFFICE11	Y			100	1	5403	003	151	318	000	00	$115.70	$86.56	0.00	S	$0.00	ACS-11 Month	A	STATE
318	Garland	Shannon	2023 November	2023-11-30	79651	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$3,008.30	$1,759.55	166.17	S	$136.74	ACS-11 Month	A	STATE
318	Garland	Shannon	2023 November	2023-11-30	79651	OFFICE11	Y			100	2	5403	009	181	318	000	00	$992.74	$711.24	0.00	S	$0.00	ACS-11 Month	A	LOCAL
318	Garland	Shannon	2023 December	2023-12-20	80103	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$3,008.30	$1,843.79	159.42	S	$143.25	ACS-11 Month	A	STATE
318	Garland	Shannon	2024 January	2024-01-31	80529	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$3,008.30	$1,866.23	194.17	S	$130.80	ACS-11 Month	A	STATE
318	Garland	Shannon	2024 February	2024-02-29	80962	OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$3,008.30	$1,866.23	163.99	S	$143.25	ACS-11 Month	A	STATE
318	Garland	Shannon	2024 March	2024-03-28		OFFICE11	Y	59	8	100	1	5403	003	151	318	000	00	$3,008.30	$1,889.24	205.00	S	$143.25	ACS-11 Month	A	STATE
328	Gearhart	Olivia	2023 August	2023-08-31	78110	CERT10	Y	CERTIFIED	0	100	3	5132	181	121	328	000	00	$3,355.82	$2,718.37	40.50	S	$172.09	ACS-10 Month	A	STATE
328	Gearhart	Olivia	2023 August	2023-08-31	78110	CERT10	Y			100	3	5132	181	125	302	000	00	$516.27	$418.19	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Gearhart	Olivia	2023 September	2023-09-29	78511	CERT10	Y	CERTIFIED	0	100	3	5132	171	121	328	000	00	$3,183.73	$2,639.89	163.08	S	$172.09	ACS-10 Month	A	STATE
328	Gearhart	Olivia	10 MONTH RETRO PAYS	2023-10-31	79336	CERT10	Y			100	3	5132	181	121	328	000	00	$181.40	$156.64	0.00	S	$0.00	Adjustments	A	STATE
328	Gearhart	Olivia	10 MONTH RETRO PAYS	2023-10-31	79336	CERT10	Y			100	3	5132	181	121	328	000	00	$172.09	$148.59	0.00	S	$0.00	Adjustments	A	STATE
328	Gearhart	Olivia	2023 October	2023-10-31	78947	CERT10	Y	A	0	100	3	5132	181	121	328	000	00	$3,900.00	$3,105.83	168.00	S	$181.40	ACS-10 Month	A	STATE
328	Gearhart	Olivia	2023 November	2023-11-30	79610	CERT10	Y	A	0	100	3	5132	181	121	328	000	00	$3,900.00	$3,077.13	152.68	S	$181.40	ACS-10 Month	A	STATE
328	Gearhart	Olivia	2023 November	2023-11-30	79610	CERT10	Y			100	2	5132	009	181	328	000	00	$1,170.00	$923.23	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Gearhart	Olivia	2023 December	2023-12-20	80061	CERT10	Y	A	0	100	3	5132	181	121	328	000	00	$3,900.00	$3,156.05	159.85	S	$181.40	ACS-10 Month	A	STATE
060	Gehrke	Sarah	2023 July	2023-07-31	77843	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,629.28	$1,042.44	83.66	S	$78.69	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 July	2023-07-31	77843	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,629.29	$1,041.42	83.66	S	$78.69	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2023 August	2023-08-31	78168	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,652.40	$803.25	106.37	S	$71.84	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 August	2023-08-31	78168	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,652.40	$804.23	106.37	S	$71.84	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2023 September	2023-09-29	78571	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,652.40	$803.25	80.13	S	$78.69	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 September	2023-09-29	78571	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,652.40	$804.23	80.13	S	$78.69	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2023 October	2023-10-31	79006	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,718.50	$861.32	80.75	S	$78.11	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 October	2023-10-31	79006	OFFICE12	Y			100	2	7200	003	151	810	000	00	$66.10	$55.08	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 October	2023-10-31	79006	OFFICE12	Y			100	2	7200	003	151	810	000	00	$66.10	$55.08	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 October	2023-10-31	79006	OFFICE12	Y			100	2	7200	003	151	810	000	00	$65.62	$54.66	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 October	2023-10-31	79006	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,718.49	$848.32	80.75	S	$78.11	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2023 October	2023-10-31	79006	OFFICE12	Y			100	5	7200	035	151	810	000	00	$66.10	$55.08	0.00	S	$0.00	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2023 October	2023-10-31	79006	OFFICE12	Y			100	5	7200	035	151	810	000	00	$66.10	$55.08	0.00	S	$0.00	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2023 October	2023-10-31	79006	OFFICE12	Y			100	5	7200	035	151	810	000	00	$65.62	$54.66	0.00	S	$0.00	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2023 November	2023-11-30	79669	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,718.50	$867.17	81.69	S	$78.11	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 November	2023-11-30	79669	OFFICE12	Y			100	2	7200	009	181	810	000	00	$618.66	$514.20	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 November	2023-11-30	79669	OFFICE12	Y			100	2	7200	009	181	810	000	00	$618.66	$514.20	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 November	2023-11-30	79669	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,718.49	$828.47	81.69	S	$78.11	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2023 December	2023-12-20	80121	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,718.50	$910.65	81.88	S	$81.83	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2023 December	2023-12-20	80121	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,718.49	$910.65	81.88	S	$81.83	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2024 January	2024-01-31	80547	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,718.50	$912.64	98.29	S	$74.72	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2024 January	2024-01-31	80547	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,718.49	$913.65	98.29	S	$74.72	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2024 February	2024-02-29	80980	OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,718.50	$912.64	66.62	S	$81.83	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Gehrke	Sarah	2024 February	2024-02-29	80980	OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,718.49	$913.65	66.62	S	$81.83	ACS-12 Month	A	CHILDN
060	Gehrke	Sarah	2024 March	2024-03-28		OFFICE12	Y	59	15	50	2	7200	003	151	810	000	00	$1,718.50	$912.65	101.46	S	$81.83	ACS-12 Month	A	LOCAL
060	Gehrke	Sarah	2024 March	2024-03-28		OFFICE12	Y	59	15	50	5	7200	035	151	810	000	00	$1,718.49	$913.66	101.46	S	$81.83	ACS-12 Month	A	CHILDN
302	Gentile	Nicholas	2023 October	2023-10-31	78733	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	I	LOCAL
318	Gibbs	Darlene	2023 August	2023-08-31	78055	CERT10	Y	CERTIFIED	22	100	1	5110	001	121	318	000	00	$5,200.00	$2,983.77	80.75	S	$241.86	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2023 September	2023-09-29	78456	CERT10	Y	CERTIFIED	22	100	1	5110	001	121	318	000	00	$5,200.00	$2,983.77	158.75	S	$241.86	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2023 October	2023-10-31	78892	CERT10	Y	A	23	100	1	5110	001	121	318	000	00	$5,306.00	$3,062.88	155.78	S	$246.79	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2023 October	2023-10-31	78892	CERT10	Y			100	1	5110	001	121	318	000	00	$106.00	$72.32	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2023 October	2023-10-31	78892	CERT10	Y			100	1	5110	001	121	318	000	00	$106.00	$72.32	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2023 November	2023-11-30	79555	CERT10	Y	A	23	100	1	5110	001	121	318	000	00	$5,306.00	$3,073.72	153.42	S	$246.79	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2023 November	2023-11-30	79555	CERT10	Y			100	2	5110	009	181	318	000	00	$1,591.80	$1,096.08	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Gibbs	Darlene	2023 December	2023-12-20	80007	CERT10	Y	A	23	100	1	5110	001	121	318	000	00	$5,306.00	$3,045.95	151.25	S	$246.79	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2024 January	2024-01-31	80433	CERT10	Y	A	23	100	1	5110	001	121	318	000	00	$5,306.00	$3,070.15	182.83	S	$246.79	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2024 February	2024-02-29	80862	CERT10	Y	A	23	100	1	5110	001	121	318	000	00	$5,306.00	$3,070.15	140.00	S	$246.79	ACS-10 Month	A	STATE
318	Gibbs	Darlene	2024 March	2024-03-28		CERT10	Y	A	23	100	1	5110	001	121	318	000	00	$5,059.21	$2,895.90	181.92	S	$246.79	ACS-10 Month	A	STATE
302	Glen	Patricia	2023 November	2023-11-30	79775	SUB	N			100	2	5110	003	162	302	000	00	$4,100.47	$3,345.92	0.00	D	$256.28	ACS-Hourly	A	LOCAL
302	Glen	Patricia	2023 December	2023-12-20	80219	SUB	N			100	2	5110	003	162	302	000	00	$4,100.47	$3,345.92	0.00	D	$256.28	ACS-Hourly	A	LOCAL
302	Glen	Patricia	2024 March	2024-03-28		TUTORS	N	TUTORS	2	100	8	5330	598	143	302	600	00	$683.33	$631.05	34.17	H	$160.00	ACS-Hourly	A	LOCAL
332	Goins	Sheila	2023 October	2023-10-31	78734	SUB	N	SUB	2	100	2	5110	003	162	332	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Goins	Sheila	2023 October	2023-10-31	78734	SUB	N	SUB	2	100	2	5110	003	162	332	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
332	Goins	Sheila	2023 October	2023-10-31	78734	SUB	N	SUB	2	100	3	5330	103	163	332	332	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	STATE
328	Gordon	Regina	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Gossett	Susan	2023 September	2023-09-29	78668	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	322	00	$201.67	$186.25	10.08	H	$160.00	ACS-Hourly	A	STATE
322	Gossett	Susan	2023 October	2023-10-31	79106	TUTORS	Y	TUTORS	2	100	8	5330	598	143	322	600	00	$918.33	$848.06	45.92	H	$160.00	ACS-Hourly	A	LOCAL
322	Gossett	Susan	2023 November	2023-11-30	79776	TUTORS	Y	TUTORS	2	100	8	5330	598	143	322	600	00	$1,048.33	$902.93	52.42	H	$160.00	ACS-Hourly	A	LOCAL
310	Gossett	Susan	2023 November	2023-11-30	79776	TUTORS	Y	TUTORS	2	100	8	5330	598	143	310	600	00	$70.00	$59.83	3.50	H	$160.00	ACS-Hourly	A	LOCAL
302	Gossett	Susan	2023 November	2023-11-30	79776	LTSUB	N			100	2	5110	003	162	302	000	00	$1,200.00	$1,033.89	0.00	D	$75.00	ACS-Hourly	A	LOCAL
322	Gossett	Susan	2023 December	2023-12-20	80220	TUTORS	Y	TUTORS	2	100	8	5330	598	143	322	600	00	$1,033.33	$889.12	51.67	H	$160.00	ACS-Hourly	A	LOCAL
310	Gossett	Susan	2023 December	2023-12-20	80220	TUTORS	Y	TUTORS	2	100	8	5330	598	143	310	600	00	$256.67	$220.56	12.83	H	$160.00	ACS-Hourly	A	LOCAL
302	Gossett	Susan	2023 December	2023-12-20	80220	LTSUB	N			100	2	5110	003	162	302	000	00	$1,050.00	$903.82	0.00	D	$75.00	ACS-Hourly	A	LOCAL
322	Gossett	Susan	2024 January	2024-01-31	80643	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	322	00	$671.67	$620.29	33.58	H	$160.00	ACS-Hourly	A	STATE
310	Gossett	Susan	2024 January	2024-01-31	80643	TUTORS	Y	TUTORS	2	100	8	5330	598	143	310	600	00	$58.33	$53.86	2.92	H	$160.00	ACS-Hourly	A	LOCAL
322	Gossett	Susan	2024 February	2024-02-29	81081	TUTORS	Y	TUTORS	2	100	8	5330	598	143	322	600	00	$716.67	$661.85	35.83	H	$160.00	ACS-Hourly	A	LOCAL
310	Gossett	Susan	2024 February	2024-02-29	81081	TUTORS	Y	TUTORS	2	100	8	5330	598	143	310	600	00	$23.33	$21.54	1.17	H	$160.00	ACS-Hourly	A	LOCAL
322	Gossett	Susan	2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	8	5330	598	143	322	600	00	$1,881.66	$1,636.21	94.08	H	$160.00	ACS-Hourly	A	LOCAL
310	Gossett	Susan	2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	8	5330	598	143	310	600	00	$340.00	$295.33	17.00	H	$160.00	ACS-Hourly	A	LOCAL
318	Gouge	Sarah	2023 August	2023-08-31	77926	SUB	Y	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Gouge	Sarah	2023 August	2023-08-31	77926	SUB	Y	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Gouge	Sarah	2023 September	2023-09-29	78304	SUB	Y	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Gouge	Sarah	2023 October	2023-10-31	78735	SUB	Y	SUB	0	100	8	5210	306	199	318	000	00	$37.20	$34.35	2.33	D	$120.00	ACS-10 Month	A	LOCAL
318	Gouge	Sarah	2023 October	2023-10-31	78735	SUB	Y	SUB	0	100	2	5110	003	162	318	000	00	$82.80	$76.47	5.17	D	$120.00	ACS-10 Month	A	LOCAL
060	Gragg	Amy	2023 July	2023-07-31	77911	CHILDN-SS	N	PAYGRADE1	A. GRAGG	100	5	7200	035	174	328	600	00	$885.00	$764.19	59.00	H	$120.00	ACS-Hourly	T	CHILDN
302	Gragg	Amy	2023 August	2023-08-31	78235	SN	Y	NC04	0	100	5	7200	035	174	302	000	00	$175.00	$121.65	11.67	H	$120.00	ACS-Child Nutrition	T	CHILDN
302	Gragg	Amy	2023 August	2023-08-31	78235	CHILDN6	Y	PAYGRADE1	0	100	5	7200	035	174	302	000	00	$36.60	$25.01	2.44	H	$120.00	ACS-Child Nutrition	T	CHILDN
060	Gragg	Amy	2023 August	2023-08-31	78235	CHILDN-SS	N	PAYGRADE1	A. GRAGG	100	5	7200	035	174	328	600	00	$498.75	$430.68	33.25	H	$120.00	ACS-Child Nutrition	T	CHILDN
304	Gragg	Elizabeth	2023 August	2023-08-31	77927	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	304	000	00	$5,000.00	$3,527.58	74.50	S	$232.56	ACS-10 Month	A	STATE
304	Gragg	Elizabeth	2023 September	2023-09-29	78389	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	304	000	00	$5,000.00	$3,527.58	170.72	S	$232.56	ACS-10 Month	A	STATE
304	Gragg	Elizabeth	2023 October	2023-10-31	78824	CERT10	Y	A	14	100	1	5110	001	121	304	000	00	$5,205.00	$3,675.61	150.00	S	$242.09	ACS-10 Month	A	STATE
304	Gragg	Elizabeth	10 MONTH RETRO PAYS	2023-10-31	79218	CERT10	Y			100	1	5110	001	121	304	000	00	$205.00	$177.02	0.00	S	$0.00	Adjustments	A	STATE
304	Gragg	Elizabeth	10 MONTH RETRO PAYS	2023-10-31	79218	CERT10	Y			100	1	5110	001	121	304	000	00	$205.00	$177.01	0.00	S	$0.00	Adjustments	A	STATE
304	Gragg	Elizabeth	2023 November	2023-11-30	79487	CERT10	Y	A	13	100	1	5110	001	121	304	000	00	$5,114.00	$3,294.74	171.75	S	$237.86	ACS-10 Month	A	STATE
304	Gragg	Elizabeth	2023 November	2023-11-30	79487	CERT10	Y			100	2	5110	009	181	304	000	00	$1,561.50	$1,284.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Gragg	Elizabeth	2023 December	2023-12-20	79939	CERT10	Y	A	13	100	1	5110	001	121	304	000	00	$5,114.00	$3,277.89	159.83	S	$237.86	ACS-10 Month	A	STATE
304	Gragg	Elizabeth	2023 December	2023-12-20	79939	CERT10	Y			100	1	5110	001	121	304	000	00	($91.00)	($75.59)	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Gragg	Elizabeth	2023 December	2023-12-20	79939	CERT10	Y			100	1	5110	001	121	304	000	00	($91.00)	($75.59)	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Gragg	Elizabeth	2023 December	2023-12-20	79939	CERT10	Y			100	1	5110	001	121	304	000	00	($91.00)	($75.59)	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Gragg	Elizabeth	2024 January	2024-01-31	80365	CERT10	Y	A	13	100	1	5110	001	121	304	000	00	$5,114.00	$3,283.85	167.33	S	$237.86	ACS-10 Month	A	STATE
304	Gragg	Elizabeth	2024 February	2024-02-29	80797	CERT10	Y	A	13	100	1	5110	001	121	304	000	00	$5,114.00	$3,283.85	95.92	S	$237.86	ACS-10 Month	A	STATE
304	Gragg	Elizabeth	2024 March	2024-03-28		CERT10	Y	A	13	100	1	5110	001	121	304	000	00	$5,114.00	$3,283.85	191.50	S	$237.86	ACS-10 Month	A	STATE
328	Gragg	Patricia	2023 August	2023-08-31	78111	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,437.50	$1,349.10	77.08	S	$113.37	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2023 September	2023-09-29	78512	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,437.50	$1,312.72	153.12	S	$113.37	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	2023 September	2023-09-29	78512	CURRSUPRT	Y			100	8	5210	009	184	328	000	00	$365.63	$300.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Gragg	Patricia	10 MONTH RETRO PAYS	2023-10-31	79337	CURRSUPRT	Y			100	8	5210	306	142	328	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	LOCAL
328	Gragg	Patricia	10 MONTH RETRO PAYS	2023-10-31	79337	CURRSUPRT	Y			100	8	5210	306	142	328	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	LOCAL
328	Gragg	Patricia	2023 October	2023-10-31	78948	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,535.00	$1,389.84	151.85	S	$117.91	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd		Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Gragg	Patricia		2023 October	2023-10-31	78948	CURRSUPRT	Y			100	8	5210	009	184	328	000	00	$14.62	$12.22	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Gragg	Patricia		2023 November	2023-11-30	79611	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,535.00	$1,407.07	154.08	S	$117.91	ACS-10 Month	A	LOCAL
328	Gragg	Patricia		2023 November	2023-11-30	79611	CURRSUPRT	Y			100	2	5210	009	181	328	000	00	$760.50	$629.18	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Gragg	Patricia		2023 December	2023-12-20	80062	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$1,945.45	$781.72	144.67	S	$117.91	ACS-10 Month	A	LOCAL
328	Gragg	Patricia		2024 January	2024-01-31	80487	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,371.18	$1,146.33	145.05	S	$117.91	ACS-10 Month	A	LOCAL
328	Gragg	Patricia		2024 February	2024-02-29	80920	CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,535.00	$1,276.68	130.92	S	$117.91	ACS-10 Month	A	LOCAL
328	Gragg	Patricia		2024 March	2024-03-28		CURRSUPRT	Y	TA-56	6	100	8	5210	306	142	328	000	00	$2,535.00	$1,276.68	193.25	S	$117.91	ACS-10 Month	A	LOCAL
302	Gragg	Roger		October	2023-10-31	79374	ATHLETICS	Y			100	2	5501	725	181	000	000	00	$2,000.00	$1,847.00	0.00	S	$0.00	Athletic Supplements	A	LOCAL
332	Grammer	Bobbie		2023 October	2023-10-31	78736	SUB	N	SUB	2	100	2	5110	003	162	328	000	00	$75.00	$69.28	3.75	D	$150.00	ACS-10 Month	A	LOCAL
332	Grammer	Bobbie		2023 October	2023-10-31	78736	SUB	N	SUB	2	100	2	5110	003	162	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Grammer	Bobbie		2023 October	2023-10-31	78736	SUB	N	SUB	2	100	2	5110	003	162	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Grammer	Bobbie		2023 October	2023-10-31	79107	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$898.33	$829.60	44.92	H	$160.00	ACS-Hourly	A	LOCAL
328	Grammer	Bobbie		2023 November	2023-11-30	79777	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$543.33	$501.77	27.17	H	$160.00	ACS-Hourly	A	LOCAL
328	Grammer	Bobbie		2023 December	2023-12-20	80221	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$1,073.67	$991.53	53.68	H	$160.00	ACS-Hourly	A	LOCAL
328	Grammer	Bobbie		2024 January	2024-01-31	80644	TUTORS	Y	TUTORS	2	100	3	5330	050	143	328	328	00	$571.67	$527.94	28.58	H	$160.00	ACS-Hourly	A	STATE
328	Grammer	Bobbie		2024 February	2024-02-29	81082	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$815.00	$752.65	40.75	H	$160.00	ACS-Hourly	A	LOCAL
328	Grammer	Bobbie		2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$1,159.00	$1,070.33	57.95	H	$160.00	ACS-Hourly	A	LOCAL
328	Greene	Carrie		2023 August	2023-08-31	78112	SALDIFF-10	N	LOCAL	GREENE	100	2	5110	001	187	328	000	00	$2,120.00	$1,513.57	0.00	S	$96.36	ACS-10 Month	A	LOCAL
328	Greene	Carrie		2023 August	2023-08-31	78112	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	328	000	00	$3,700.00	$2,470.27	64.92	S	$172.09	ACS-10 Month	A	STATE
328	Greene	Carrie		2023 September	2023-09-29	78513	CERT10	Y	CERTIFIED	0	100	3	5110	171	121	328	000	00	$3,700.00	$2,492.37	161.17	S	$172.09	ACS-10 Month	A	STATE
328	Greene	Carrie		2023 September	2023-09-29	78513	SALDIFF-10	N	LOCAL	GREENE	100	2	5110	001	187	328	000	00	$2,120.00	$1,491.47	8.00	S	$96.36	ACS-10 Month	A	LOCAL
328	Greene	Carrie		10 MONTH RETRO PAYS	2023-10-31	79338	CERT10	Y			100	3	5110	181	121	328	000	00	$284.00	$120.23	0.00	S	$0.00	Adjustments	A	STATE
328	Greene	Carrie		10 MONTH RETRO PAYS	2023-10-31	79338	CERT10	Y			100	3	5110	181	121	328	000	00	$284.00	$120.23	0.00	S	$0.00	Adjustments	A	STATE
328	Greene	Carrie		2023 October	2023-10-31	78949	CERT10	Y	A	1	100	3	5110	181	121	328	000	00	$3,242.80	$2,331.07	123.43	S	$185.30	ACS-10 Month	A	STATE
328	Greene	Carrie		2023 November	2023-11-30	79612	CERT10	Y	A	1	100	3	5110	181	121	328	000	00	$3,984.00	$2,692.17	165.68	S	$185.30	ACS-10 Month	A	STATE
328	Greene	Carrie		2023 November	2023-11-30	79612	CERT10	Y			100	2	5110	009	181	328	000	00	$1,195.20	$840.62	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Greene	Carrie		2023 December	2023-12-20	80063	CERT10	Y	A	1	100	3	5110	181	121	328	000	00	$3,984.00	$2,680.16	157.18	S	$185.30	ACS-10 Month	A	STATE
328	Greene	Carrie		2024 January	2024-01-31	80488	CERT10	Y	A	1	100	3	5110	181	121	328	000	00	$3,984.00	$2,702.36	185.93	S	$185.30	ACS-10 Month	A	STATE
328	Greene	Carrie		2024 February	2024-02-29	80921	CERT10	Y	A	1	100	3	5110	181	121	328	000	00	$3,984.00	$2,702.36	141.17	S	$185.30	ACS-10 Month	A	STATE
328	Greene	Carrie		2024 March	2024-03-28		CERT10	Y	A	1	100	3	5110	181	121	328	000	00	$3,984.00	$2,702.36	196.70	S	$185.30	ACS-10 Month	A	STATE
060	Greene	John		2023 July	2023-07-31	77844	BOARD	Y	BOARDNA	1	100	2	6910	842	192	810	000	00	$400.00	$369.40	0.00	S	$19.05	ACS-12 Month	A	LOCAL
060	Greene	John		2023 August	2023-08-31	78169	BOARD	Y	BOARDNA	1	100	2	6910	842	192	810	000	00	$400.00	$369.40	0.00	S	$17.39	ACS-12 Month	A	LOCAL
060	Greene	John		2023 September	2023-09-29	78572	BOARD	Y	BOARDNA	1	100	2	6910	842	192	810	000	00	$400.00	$369.40	0.00	S	$19.05	ACS-12 Month	A	LOCAL
060	Greene	John		2023 October	2023-10-31	79007	BOARD	Y	BOARDNA	1	100	2	6910	842	192	810	000	00	$400.00	$369.40	0.00	S	$18.18	ACS-12 Month	A	LOCAL
060	Greene	John		2023 November	2023-11-30	79670	BOARD	Y	BOARDNA	1	100	2	6910	842	192	810	000	00	$400.00	$369.40	0.00	S	$18.18	ACS-12 Month	A	LOCAL
060	Greene	John		2023 December	2023-12-20	80122	BOARD	Y	BOARDNA	1	100	2	6910	842	192	810	000	00	$400.00	$369.40	0.00	S	$19.05	ACS-12 Month	A	LOCAL
060	Greene	John		2024 January	2024-01-31	80548	BOARD	Y	BOARDNA	1	100	2	6910	842	192	810	000	00	$400.00	$369.40	0.00	S	$17.39	ACS-12 Month	A	LOCAL
060	Greene	John		2024 February	2024-02-29	80981	BOARD	Y	BOARDNA	1	100	2	6910	842	192	810	000	00	$400.00	$369.40	0.00	S	$19.05	ACS-12 Month	A	LOCAL
060	Greene	John		2024 March	2024-03-28		BOARD	Y	BOARDNA	1	100	2	6910	842	192	810	000	00	$400.00	$369.40	0.00	S	$19.05	ACS-12 Month	A	LOCAL
322	Greene	Kimberly		2023 August	2023-08-31	78243	SN	Y	NC04	0	100	5	7200	035	174	322	000	00	$920.00	$784.42	61.33	H	$120.00	ACS-Child Nutrition	T	CHILDN
322	Greene	Kimberly		2023 August	2023-08-31	78243	SN	Y			100	5	7200	035	174	322	000	00	$800.00	$729.80	0.00	H	$0.00	ACS-Child Nutrition	T	CHILDN
322	Greene	Kimberly		2023 September	2023-09-29	78651	SN	Y	NC04	0	100	5	7200	035	174	322	000	00	$646.25	$0.00	43.08	H	$120.00	ACS-Child Nutrition	T	CHILDN
060	Greene	Phillip		2023 July	2023-07-31	77912	HOURLY	N			100	1	5110	012	148	302	000	00	$1,873.40	$1,537.12	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Greene	Phillip		2023 August	2023-08-31	78262	HOURLY	N			100	1	5110	012	148	302	000	00	$3,541.60	$2,796.51	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Greene	Phillip		2023 August	2023-08-31	77955	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,437.50	$1,824.46	77.33	S	$113.37	ACS-10 Month	A	LOCAL
060	Greene	Phillip		2023 September	2023-09-29	78686	BUS SUB	N	BUSSUB	1	100	1	6550	056	165	000	000	00	$41.25	$35.45	2.33	H	$141.44	ACS-Hourly	A	STATE
060	Greene	Phillip		2023 September	2023-09-29	78686	HOURLY	N			100	1	5110	012	148	302	000	00	$1,171.60	$1,000.06	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Greene	Phillip		2023 September	2023-09-29	78354	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,437.50	$1,705.48	155.42	S	$113.37	ACS-10 Month	A	LOCAL
060	Greene	Phillip		2023 October	2023-10-31	79132	HOURLY	N			100	1	5110	012	148	302	000	00	$695.14	$604.18	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Greene	Phillip		2023 October	2023-10-31	79132	HOURLY	N			100	1	5110	012	148	302	000	00	$74.95	$65.14	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Greene	Phillip		2023 October	2023-10-31	79132	HOURLY	N			100	1	5110	012	148	302	000	00	$141.66	$123.12	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Greene	Phillip		2023 October	2023-10-31	79132	HOURLY	N			100	1	5110	012	148	302	000	00	$46.86	$40.72	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Greene	Phillip		10 MONTH RETRO PAYS	2023-10-31	79187	CURRSUPRT	Y			100	8	5210	306	142	302	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	LOCAL
302	Greene	Phillip		10 MONTH RETRO PAYS	2023-10-31	79187	CURRSUPRT	Y			100	8	5210	306	142	302	000	00	$97.50	$84.18	0.00	S	$0.00	Adjustments	A	LOCAL
302	Greene	Phillip		2023 October	2023-10-31	78790	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,535.00	$1,753.75	154.58	S	$117.91	ACS-10 Month	A	LOCAL
302	Greene	Phillip		2023 November	2023-11-30	79452	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,535.00	$1,814.21	154.25	S	$117.91	ACS-10 Month	A	LOCAL
302	Greene	Phillip		2023 November	2023-11-30	79452	CURRSUPRT	Y			100	2	5210	009	181	302	000	00	$760.50	$559.66	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Greene	Phillip		2023 November	2023-11-30	79452	HOURLY	N			100	1	5110	012	148	302	000	00	$1,371.14	$1,091.40	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Greene	Phillip		2023 December	2023-12-20	79905	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,535.00	$1,803.50	154.25	S	$117.91	ACS-10 Month	A	LOCAL
302	Greene	Phillip		2023 December	2023-12-20	79905	CURRSUPRT	Y			100	2	5501	725	147	000	000	00	$200.00	$146.73	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Greene	Phillip		2023 December	2023-12-20	79905	CURRSUPRT	Y			100	2	5501	725	171	302	000	00	$200.00	$146.73	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Greene	Phillip		2023 December	2023-12-20	79905	HOURLY	N			100	1	5110	012	148	302	000	00	$1,762.80	$1,403.69	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Greene	Phillip		2024 January	2024-01-31	80329	CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,199.61	$1,563.75	162.92	S	$117.91	ACS-10 Month	A	LOCAL
302	Greene	Phillip		2024 January	2024-01-31	80329	BUSMONITOR	N	BUS	0	100	8	6550	306	147	302	000	00	$25.97	$19.03	1.73	H	$120.00	ACS-10 Month	A	LOCAL
302	Greene	Phillip		2024 January	2024-01-31	80329	CURRSUPRT	Y	TA-56	5	100	8	5210	306	199	302	000	00	$3.13	$2.33	0.40	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Greene	Philip	2024 January	2024-01-31	80329	BUSMONITOR	N	BUS	0	100	8	6550	306	199	302	000	00	$0.42	$0.31	0.02	H	$0.00	ACS-10 Month	A	LOCAL
060	Greene	Philip	2024 January	2024-01-31	80329	HOURLY	N			100	1	5110	012	148	302	000	00	$2,244.74	$1,798.76	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Greene	Philip	2024 February	2024-02-29	80760	CURRSUPRT	Y	TA 56	5	100	8	5210	306	142	302	000	00	$2,535.00	$1,861.96	125.17	S	$117.91	ACS-10 Month	A	LOCAL
060	Greene	Philip	2024 February	2024-02-29	80760	HOURLY	N			100	1	5110	012	148	302	000	00	$648.34	$529.15	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Greene	Philip	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	5	100	8	5210	306	142	302	000	00	$2,548.10	$1,907.82	184.17	S	$117.91	ACS-10 Month	A	LOCAL
302	Greene	Philip	2024 March	2024-03-28		BUSMONITOR	N	BUS	0	100	8	6550	306	147	302	000	00	$29.87	$22.56	1.99	H	$120.00	ACS-10 Month	A	LOCAL
302	Greene	Philip	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	5	100	8	5210	306	199	302	000	00	$1.24	$0.95	0.16	S	$0.00	ACS-10 Month	A	LOCAL
302	Greene	Philip	2024 March	2024-03-28		BUSMONITOR	N	BUS	0	100	8	6550	306	199	302	000	00	$0.20	$0.17	0.01	H	$0.00	ACS-10 Month	A	LOCAL
302	Gregory	Joshua	2023 August	2023-08-31	77956	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	302	000	00	$3,800.00	$2,775.75	45.68	S	$176.74	ACS-10 Month	A	STATE
302	Gregory	Joshua	2023 September	2023-09-29	78355	CERT10	Y	CERTIFIED	1	100	3	5110	171	121	302	000	00	$3,800.00	$2,775.75	134.77	S	$176.74	ACS-10 Month	A	STATE
302	Gregory	Joshua	10 MONTH RETRO PAYS	2023-10-31	79188	CERT10	Y			100	3	5110	181	121	302	000	00	$285.00	$246.10	0.00	S	$0.00	Adjustments	A	STATE
302	Gregory	Joshua	10 MONTH RETRO PAYS	2023-10-31	79188	CERT10	Y			100	3	5110	181	121	302	000	00	$285.00	$246.09	0.00	S	$0.00	Adjustments	A	STATE
302	Gregory	Joshua	2023 October	2023-10-31	78791	CERT10	Y	A	2	100	3	5110	181	121	302	000	00	$4,085.00	$2,886.41	143.68	S	$190.00	ACS-10 Month	A	STATE
302	Gregory	Joshua	2023 November	2023-11-30	79453	CERT10	Y	A	2	100	3	5110	181	121	302	000	00	$4,085.00	$2,917.42	175.63	S	$190.00	ACS-10 Month	A	STATE
302	Gregory	Joshua	2023 November	2023-11-30	79453	CERT10	Y			100	2	5110	009	181	302	000	00	$1,225.50	$924.26	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Gregory	Joshua	2023 December	2023-12-20	79906	CERT10	Y	A	2	100	3	5110	181	121	302	000	00	$4,085.00	$2,955.93	110.92	S	$190.00	ACS-10 Month	A	STATE
302	Gregory	Joshua	2024 January	2024-01-31	80330	CERT10	Y	A	2	100	3	5110	181	121	302	000	00	$4,085.00	$2,972.13	193.50	S	$190.00	ACS-10 Month	A	STATE
302	Gregory	Joshua	2024 February	2024-02-29	80761	CERT10	Y	A	2	100	3	5110	181	121	302	000	00	$4,085.00	$2,972.13	83.72	S	$190.00	ACS-10 Month	A	STATE
302	Gregory	Joshua	2024 March	2024-03-28		CERT10	Y	A	2	100	3	5110	181	121	302	000	00	$3,135.00	$2,299.97	182.62	S	$190.00	ACS-10 Month	A	STATE
302	Grindstaff	Amanda	2023 July	2023-07-31	77869	ASTPRIN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$6,188.00	$4,454.33	155.90	S	$294.67	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2023 August	2023-08-31	78196	ASTPRIN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$6,188.00	$4,263.72	189.72	S	$269.04	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2023 September	2023-09-29	78599	ASTPRIN-12	Y	AP-MASTERS	0-20	100	1	5420	005	116	302	000	00	$6,188.00	$4,263.71	168.02	S	$294.67	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2023 October	2023-10-31	79034	ASTPRIN-12	Y	AP-MASTERS	0-21	100	1	5420	005	116	302	000	00	$6,314.00	$4,336.03	164.42	S	$287.00	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2023 October	2023-10-31	79034	ASTPRIN-12	Y			100	1	5420	005	116	302	000	00	$126.00	$94.35	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2023 October	2023-10-31	79034	ASTPRIN-12	Y			100	1	5420	005	116	302	000	00	$126.00	$94.35	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2023 October	2023-10-31	79034	ASTPRIN-12	Y			100	1	5420	005	116	302	000	00	$126.00	$94.35	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2023 November	2023-11-30	79697	ASTPRIN-12	Y	AP-MASTERS	0-21	100	1	5420	005	116	302	000	00	$6,314.00	$4,995.93	165.67	S	$287.00	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2023 November	2023-11-30	79697	ASTPRIN-12	Y			100	2	5420	009	181	302	000	00	$2,273.04	$1,954.78	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Grindstaff	Amanda	2023 December	2023-12-20	80148	ASTPRIN-12	Y	AP-MASTERS	0-21	100	1	5420	005	116	302	000	00	$6,314.00	$4,352.30	167.58	S	$300.67	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2024 January	2024-01-31	80574	ASTPRIN-12	Y	AP-MASTERS	0-21	100	1	5420	005	116	302	000	00	$6,314.00	$4,375.71	200.02	S	$274.52	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2024 February	2024-02-29	81007	ASTPRIN-12	Y	AP-MASTERS	0-21	100	1	5420	005	116	302	000	00	$6,314.00	$4,375.71	169.80	S	$300.67	ACS-12 Month	A	STATE
302	Grindstaff	Amanda	2024_64	2023-11-27	79697	ASTPRIN-12	Y	AP-MASTERS	0-21	100	1	5420	069	116	302	000	00	$6,314.00	$6,314.00	165.67	S	$287.00	LINQ202	A	STATE
302	Grindstaff	Amanda	2024_64	2023-11-27	79697	ASTPRIN-12	Y	AP-MASTERS	0-21	100	1	5420	005	116	302	000	00	($6,314.00)	($6,314.00)	-165.67	S	$287.00	LINQ202	A	STATE
302	Grindstaff	Amanda	2024 March	2024-03-28		ASTPRIN-12	Y	AP-MASTERS	0-21	100	1	5420	069	116	302	000	00	$6,314.00	$4,375.73	194.17	S	$300.67	ACS-12 Month	A	STATE
302	Grindstaff	Julie	2024 March	2024-03-28		CERT10	Y	M	9	100	1	5110	001	121	302	000	00	$3,161.08	$2,468.42	8.02	S	$243.16	ACS-10 Month	A	STATE
322	Grindstaff	Melinda	2023 August	2023-08-31	78244	SN	Y	NC04	5	100	5	7200	035	174	322	000	00	$1,161.33	$800.48	69.83	H	$133.04	ACS-Child Nutrition	A	CHILDN
322	Grindstaff	Melinda	2023 August	2023-08-31	78244	SN	Y			100	5	7200	035	174	322	000	00	$800.00	$716.21	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Grindstaff	Melinda	2023 September	2023-09-29	78652	SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$2,416.79	$1,708.88	142.58	H	$135.60	ACS-Child Nutrition	A	CHILDN
322	Grindstaff	Melinda	2023 October	2023-10-31	79086	SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$2,237.55	$1,567.04	126.92	H	$141.04	ACS-Child Nutrition	A	CHILDN
322	Grindstaff	Melinda	2023 October	2023-10-31	79086	SN	Y			100	5	7200	035	174	322	000	00	$69.83	$57.33	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Grindstaff	Melinda	2023 October	2023-10-31	79086	SN	Y			100	5	7200	035	174	322	000	00	$96.95	$78.98	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Grindstaff	Melinda	2023 November	2023-11-30	79749	SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$2,368.30	$1,621.52	134.33	H	$141.04	ACS-Child Nutrition	A	CHILDN
322	Grindstaff	Melinda	2023 November	2023-11-30	79749	SN	Y			100	2	7200	009	181	322	000	00	$795.99	$630.60	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
322	Grindstaff	Melinda	2023 December	2023-12-20	80198	SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$2,477.02	$1,742.54	140.50	H	$141.04	ACS-Child Nutrition	A	CHILDN
322	Grindstaff	Melinda	2024 January	2024-01-31	80624	SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$2,197.88	$1,559.75	124.67	H	$141.04	ACS-Child Nutrition	A	CHILDN
322	Grindstaff	Melinda	2024 February	2024-02-29	81057	SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$1,993.66	$1,411.60	113.08	H	$141.04	ACS-Child Nutrition	A	CHILDN
322	Grindstaff	Melinda	2024 March	2024-03-28		SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$2,845.78	$2,030.30	161.42	H	$141.04	ACS-Child Nutrition	A	CHILDN
328	Grubb	Velma	2023 September	2023-09-29	78305	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Grubb	Velma	2023 September	2023-09-29	78305	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Grubb	Velma	2023 September	2023-09-29	78305	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Grubb	Velma	2023 October	2023-10-31	79108	TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$412.00	$380.49	25.75	H	$128.00	ACS-Hourly	A	LOCAL
328	Grubb	Velma	2023 October	2023-10-31	79108	SUB	Y			100	3	5330	050	163	328	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	STATE
328	Grubb	Velma	2023 October	2023-10-31	78737	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Grubb	Velma	2023 October	2023-10-31	78737	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Grubb	Velma	2023 October	2023-10-31	78737	SUB	Y	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Grubb	Velma	2023 October	2023-10-31	78737	SUB	Y	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Grubb	Velma	2023 November	2023-11-30	79778	TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$738.67	$682.16	46.17	H	$128.00	ACS-Hourly	A	LOCAL
328	Grubb	Velma	2023 November	2023-11-30	79778	SUB	Y			100	2	5110	003	162	328	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Grubb	Velma	2023 December	2023-12-20	80212	TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$1,001.33	$924.73	62.58	H	$128.00	ACS-Hourly	A	LOCAL
328	Grubb	Velma	2024 January	2024-01-31	80645	TUTORS	N	TUTORS	0	100	3	5330	050	143	328	328	00	$676.00	$624.29	42.25	H	$128.00	ACS-Hourly	A	STATE
328	Grubb	Velma	2024 February	2024-02-29	80715	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Grubb	Velma	2024 February	2024-02-29	80715	SUB	Y	SUB	0	100	2	5110	003	162	328	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
328	Grubb	Velma	2024 February	2024-02-29	80715	SUB	Y	SUB	0	100	2	5110	003	163	328	000	00	$56.40	$52.08	3.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Grubb	Velma	2024 February	2024-02-29	81083	TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$645.33	$595.96	40.33	H	$128.00	ACS-Hourly	A	LOCAL
328	Grubb	Velma	2024 February	2024-02-29	81083	SUB	Y			100	3	5330	050	163	328	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Grubb	Velma	2024 March	2024-03-28		TUTORS	N	TUTORS	0	100	8	5330	598	143	328	600	00	$1,169.33	$1,079.87	73.08	H	$128.00	ACS-Hourly	A	LOCAL
318	Guinn	Mark	2023 August	2023-08-31	78056	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,577.58	78.17	S	$241.86	ACS-10 Month	A	STATE
318	Guinn	Mark	2023 September	2023-09-29	78457	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,577.57	161.92	S	$241.86	ACS-10 Month	A	STATE
318	Guinn	Mark	10 MONTH RETRO PAYS	2023-10-31	79284	CERT10	Y			100	1	5110	001	121	318	000	00	$310.00	$267.69	0.00	S	$0.00	Adjustments	A	STATE
318	Guinn	Mark	10 MONTH RETRO PAYS	2023-10-31	79284	CERT10	Y			100	1	5110	001	121	318	000	00	$310.00	$267.68	0.00	S	$0.00	Adjustments	A	STATE
318	Guinn	Mark	2023 October	2023-10-31	78893	CERT10	Y	A	25	100	1	5110	001	121	318	000	00	$5,510.00	$3,696.38	160.09	S	$256.28	ACS-10 Month	A	STATE
318	Guinn	Mark	2023 November	2023-11-30	79556	CERT10	Y	A	25	100	1	5110	001	121	318	000	00	$5,510.00	$3,724.49	161.58	S	$256.28	ACS-10 Month	A	STATE
318	Guinn	Mark	2023 November	2023-11-30	79556	CERT10	Y			100	2	5110	009	181	318	000	00	$1,653.00	$1,232.72	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Guinn	Mark	2023 December	2023-12-20	80008	CERT10	Y	A	25	100	1	5110	001	121	318	000	00	$5,510.00	$3,782.90	158.42	S	$256.28	ACS-10 Month	A	STATE
318	Guinn	Mark	2024 January	2024-01-31	80434	CERT10	Y	A	25	100	1	5110	001	121	318	000	00	$5,510.00	$3,820.30	172.58	S	$256.28	ACS-10 Month	A	STATE
318	Guinn	Mark	2024 February	2024-02-29	80863	CERT10	Y	A	25	100	1	5110	001	121	318	000	00	$5,510.00	$3,820.30	147.25	S	$256.28	ACS-10 Month	A	STATE
318	Guinn	Mark	2024 March	2024-03-28		CERT10	Y	A	25	100	1	5110	001	121	318	000	00	$5,510.00	$3,820.30	205.08	S	$256.28	ACS-10 Month	A	STATE
302	Guinn	Tamatha	2023 August	2023-08-31	78236	SN	Y	NC04	11	100	5	7200	035	174	302	000	00	$1,147.32	$617.63	61.75	H	$148.64	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 August	2023-08-31	78236	CHILDN7	N	PAYGRADE1	6	100	5	7200	035	174	302	000	00	$113.47	$59.50	7.00	H	$129.68	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 August	2023-08-31	78236	SN	Y			100	5	7200	035	174	302	000	00	$800.00	$643.34	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 September	2023-09-29	78643	SN	Y	NC04	11	87.5	5	7200	035	174	302	000	00	$2,601.26	$1,581.16	140.00	H	$148.64	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 October	2023-10-31	79077	SN	Y	NC04	11	87.5	5	7200	035	174	302	000	00	$2,732.17	$1,786.55	141.42	H	$154.56	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 October	2023-10-31	79077	SN	Y			100	5	7200	035	174	302	000	00	$45.70	$35.51	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 October	2023-10-31	79077	SN	Y			100	5	7200	035	174	302	000	00	$103.60	$81.05	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 November	2023-11-30	79739	SN	Y	NC04	11	87.5	5	7200	035	174	302	000	00	$2,708.02	$1,898.47	140.17	H	$154.56	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2023 November	2023-11-30	79739	SN	Y			100	2	7200	009	181	302	000	00	$872.30	$728.22	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
302	Guinn	Tamatha	2023 December	2023-12-20	80187	SN	Y	NC04	11	87.5	5	7200	035	174	302	000	00	$2,669.32	$1,869.63	138.16	H	$154.56	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2024 January	2024-01-31	80612	SN	Y	NC04	11	87.5	5	7200	035	174	302	000	00	$2,985.01	$2,133.24	154.50	H	$154.56	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2024 February	2024-02-29	81045	SN	Y	NC04	11	87.5	5	7200	035	174	302	000	00	$2,706.35	$1,766.81	140.08	H	$154.56	ACS-Child Nutrition	A	CHILDN
302	Guinn	Tamatha	2024 March	2024-03-28		SN	Y	NC04	11	87.5	5	7200	035	174	302	000	00	$3,381.67	$2,249.95	175.00	H	$154.56	ACS-Child Nutrition	A	CHILDN
060	Guy	Amanda	2023 July	2023-07-31	77845	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,238.98	$1,051.39	63.07	S	$59.00	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 July	2023-07-31	77845	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,858.48	$1,577.10	94.60	S	$88.50	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 August	2023-08-31	78170	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,238.98	$1,020.80	80.90	S	$53.87	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 August	2023-08-31	78170	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,858.48	$1,531.19	121.35	S	$80.80	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 September	2023-09-29	78573	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,238.98	$1,018.37	61.80	S	$59.00	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 September	2023-09-29	78573	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,858.48	$1,527.54	92.70	S	$88.50	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 October	2023-10-31	79008	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,288.54	$1,062.78	63.21	S	$58.57	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 October	2023-10-31	79008	OFFICE12	Y			100	1	6200	032	151	810	000	00	$49.56	$42.80	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 October	2023-10-31	79008	OFFICE12	Y			100	1	6200	032	151	810	000	00	$49.56	$42.80	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 October	2023-10-31	79008	OFFICE12	Y			100	1	6200	032	151	810	000	00	$49.56	$42.80	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 October	2023-10-31	79008	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,932.82	$1,593.16	94.81	S	$87.86	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 October	2023-10-31	79008	OFFICE12	Y			100	8	6300	413	151	810	000	00	$74.34	$64.19	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 October	2023-10-31	79008	OFFICE12	Y			100	8	6300	413	151	810	000	00	$74.34	$64.19	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 October	2023-10-31	79008	OFFICE12	Y			100	8	6300	413	151	810	000	00	$74.34	$64.19	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 November	2023-11-30	79671	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,288.54	$1,058.03	65.60	S	$58.57	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 November	2023-11-30	79671	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,932.82	$1,583.97	98.40	S	$87.86	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 November	2023-11-30	79671	OFFICE12	Y			100	2	6200	009	181	810	000	00	$463.88	$398.42	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 November	2023-11-30	79671	OFFICE12	Y			100	2	6300	009	181	810	000	00	$695.81	$597.64	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2023 December	2023-12-20	80123	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,288.54	$1,062.39	64.57	S	$61.36	ACS-12 Month	A	STATE
060	Guy	Amanda	2023 December	2023-12-20	80123	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,932.82	$1,593.56	96.85	S	$92.04	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2024 January	2024-01-31	80549	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,288.54	$1,062.39	79.89	S	$56.02	ACS-12 Month	A	STATE
060	Guy	Amanda	2024 January	2024-01-31	80549	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,932.82	$1,593.56	119.83	S	$84.04	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2024 February	2024-02-29	80982	OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,288.54	$1,062.39	55.30	S	$61.36	ACS-12 Month	A	STATE
060	Guy	Amanda	2024 February	2024-02-29	80982	OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,932.82	$1,593.56	82.95	S	$92.04	ACS-12 Month	A	LOCAL
060	Guy	Amanda	2024 March	2024-03-28		OFFICE12	Y	61	8	40	1	6200	032	151	810	000	00	$1,288.54	$1,062.37	80.23	S	$61.36	ACS-12 Month	A	STATE
060	Guy	Amanda	2024 March	2024-03-28		OFFICE12	Y	61	8	60	8	6300	413	151	810	000	00	$1,932.82	$1,593.56	120.35	S	$92.04	ACS-12 Month	A	LOCAL
328	Gwyn	Beatriz	2023 November	2023-11-30	79398	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Gwyn	Beatriz	2023 December	2023-12-20	79852	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Gwyn	Beatriz	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Gwyn	Dianne	2023 August	2023-08-31	78274	BUS DRIVER	Y	BUS	32	81.25	1	6550	056	171	310	000	00	$889.98	$627.00	40.75	H	$174.72	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2023 August	2023-08-31	78274	BUS DRIVER	Y			100	1	6550	009	184	310	000	00	$1,290.42	$994.68	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2023 August	2023-08-31	78274	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$96.59	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Gwyn	Dianne	2023 September	2023-09-29	78698	BUS DRIVER	Y	BUS	32	87.5	1	6550	056	171	310	000	00	$3,179.55	$2,328.21	145.58	H	$174.72	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2023 September	2023-09-29	78698	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$94.12	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Gwyn	Dianne	2023 October	2023-10-31	79144	BUS DRIVER	Y	BUS	32	87.5	1	6550	056	171	310	000	00	$3,323.24	$2,423.48	146.33	H	$181.68	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2023 October	2023-10-31	79144	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$35.45	$26.45	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2023 October	2023-10-31	79144	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$126.65	$94.11	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2023 October	2023-10-31	79144	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$93.84	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Gwyn	Dianne	2023 November	2023-11-30	79814	BUS DRIVER	Y	BUS	32	87.5	1	6550	056	171	310	000	00	$3,152.91	$2,284.45	138.83	H	$181.68	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2023 November	2023-11-30	79814	BUS DRIVER	Y			100	2	6550	009	181	310	000	00	$481.68	$358.03	0.00	H	$0.00	ACS-Hourly	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
310	Gwyn	Dianne	2023 November	2023-11-30	79814	BUS DRIVER	Y			100	2	6550	706	171	322	000	00	$227.10	$168.40	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Gwyn	Dianne	2023 November	2023-11-30	79814	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$92.54	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Gwyn	Dianne	2023 December	2023-12-20	80260	BUS DRIVER	Y	BUS	32	87.5	1	6550	056	171	310	000	00	$3,274.02	$2,382.81	144.17	H	$181.68	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2023 December	2023-12-20	80260	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$94.04	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Gwyn	Dianne	2024 January	2024-01-31	80678	BUS DRIVER	Y	BUS	32	87.5	1	6550	056	171	310	000	00	$3,745.17	$2,718.16	162.83	H	$184.00	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2024 January	2024-01-31	80678	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$47.27	$35.58	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2024 January	2024-01-31	80678	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$168.87	$125.66	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2024 January	2024-01-31	80678	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$42.44	$31.85	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2024 January	2024-01-31	80678	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$40.26	$30.15	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2024 January	2024-01-31	80678	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$41.81	$31.35	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2024 January	2024-01-31	80678	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$92.72	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Gwyn	Dianne	2024 February	2024-02-29	81118	BUS DRIVER	Y	BUS	32	87.5	1	6550	056	171	310	000	00	$3,149.08	$2,308.69	136.92	H	$184.00	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2024 February	2024-02-29	81118	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$94.57	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Gwyn	Dianne	2024 March	2024-03-28		BUS DRIVER	Y	BUS	32	87.5	1	6550	056	171	310	000	00	$4,021.16	$2,927.15	174.83	H	$184.00	ACS-Hourly	A	STATE
310	Gwyn	Dianne	2024 March	2024-03-28		BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$92.78	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Haas	Lisa	2023 August	2023-08-31	77928	CERT10	Y	M	30	100	8	5840	458	131	000	000	00	$5,940.00	$4,383.49	85.58	S	$276.28	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2023 September	2023-09-29	78306	CERT10	Y	M	30	100	8	5840	458	131	000	000	00	$5,940.00	$4,383.52	160.25	S	$276.28	ACS-10 Month	A	LOCAL
060	Haas	Lisa	10 MONTH RETRO PAYS	2023-10-31	79163	CERT10	Y			100	8	5840	458	131	000	000	00	$121.00	$104.48	0.00	S	$0.00	Adjustments	A	LOCAL
060	Haas	Lisa	10 MONTH RETRO PAYS	2023-10-31	79163	CERT10	Y			100	8	5840	458	131	000	000	00	$121.00	$104.49	0.00	S	$0.00	Adjustments	A	LOCAL
060	Haas	Lisa	2023 October	2023-10-31	78738	CERT10	Y	M	31	100	8	5840	458	131	000	000	00	$6,061.00	$4,428.28	162.35	S	$281.91	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2023 November	2023-11-30	79399	CERT10	Y	M	31	100	8	5840	458	131	000	000	00	$6,061.00	$4,295.27	149.50	S	$281.91	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2023 November	2023-11-30	79399	CERT10	Y			100	2	5840	009	181	000	000	00	$1,818.30	$1,302.12	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2023 December	2023-12-20	79813	CERT10	Y	M	31	100	8	5840	458	131	000	000	00	$6,061.00	$4,461.66	156.02	S	$281.91	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2024 January	2024-01-31	80292	CERT10	Y	M	31	100	8	5840	458	131	000	000	00	$6,061.00	$4,493.86	180.78	S	$281.91	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2024 February	2024-02-29	80716	CERT10	Y	M	31	100	8	5840	458	131	000	000	00	$6,061.00	$4,493.86	127.92	S	$281.91	ACS-10 Month	A	LOCAL
060	Haas	Lisa	2024 March	2024-03-28		CERT10	Y	M	31	100	8	5840	458	131	000	000	00	$6,061.00	$4,493.85	193.83	S	$281.91	ACS-10 Month	A	LOCAL
328	Hampton	Heather	2023 July	2023-07-31	77900	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,600.00	$1,702.48	158.92	S	$123.81	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 August	2023-08-31	78225	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,600.00	$1,613.09	203.92	S	$113.04	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 September	2023-09-29	78627	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,600.00	$1,619.71	160.83	S	$123.81	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 September	2023-09-29	78627	CUST12	Y			100	1	6540	019	199	328	000	00	$185.70	$123.77	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 October	2023-10-31	79063	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,704.00	$1,694.63	174.08	S	$122.91	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 October	2023-10-31	79063	CUST12	Y			100	1	6540	019	173	328	000	00	$104.00	$70.25	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 October	2023-10-31	79063	CUST12	Y			100	1	6540	019	173	328	000	00	$104.00	$70.25	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 October	2023-10-31	79063	CUST12	Y			100	1	6540	019	173	328	000	00	$104.00	$70.25	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 November	2023-11-30	79726	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,704.00	$1,882.16	160.91	S	$122.91	ACS-12 Month	A	STATE
328	Hampton	Heather	2023 November	2023-11-30	79726	CUST12	Y			100	2	6540	009	181	328	000	00	$973.44	$725.97	0.00	S	$0.00	ACS-12 Month	A	LOCAL
328	Hampton	Heather	2023 December	2023-12-20	80176	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$2,704.00	$1,673.54	164.59	S	$128.76	ACS-12 Month	A	STATE
328	Hampton	Heather	2024 January	2024-01-31	80602	CUST12	Y	51	4	100	1	6540	019	173	328	000	00	$1,881.12	$1,104.38	199.58	S	$117.57	ACS-12 Month	A	STATE
328	Hampton	Heather	February24	2024-02-29	79426	CUST12	Y			100	1	6540	009	188	328	000	00	$745.06	$388.65	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
328	Hampton	Heather	February24	2024-02-29	79426	CUST12	Y			100	1	6540	019	199	328	000	00	$127.45	$66.76	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
302	Harkey	Taylor	2023 August	2023-08-31	77957	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,839.70	77.67	S	$172.09	ACS-10 Month	A	STATE
302	Harkey	Taylor	2023 September	2023-09-29	78356	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,839.70	151.43	S	$172.09	ACS-10 Month	A	STATE
302	Harkey	Taylor	10 MONTH RETRO PAYS	2023-10-31	79189	CERT10	Y			100	3	5110	181	121	302	000	00	$200.00	$172.70	0.00	S	$0.00	Adjustments	A	STATE
302	Harkey	Taylor	10 MONTH RETRO PAYS	2023-10-31	79189	CERT10	Y			100	3	5110	181	121	302	000	00	$200.00	$172.70	0.00	S	$0.00	Adjustments	A	STATE
302	Harkey	Taylor	2023 October	2023-10-31	78792	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,537.20	$2,662.36	136.92	S	$181.40	ACS-10 Month	A	STATE
302	Harkey	Taylor	2023 November	2023-11-30	79454	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,718.60	$2,792.39	146.47	S	$181.40	ACS-10 Month	A	STATE
302	Harkey	Taylor	2023 November	2023-11-30	79454	CERT10	Y			100	2	5110	009	181	302	000	00	$1,170.00	$885.61	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Harkey	Taylor	2023 December	2023-12-20	79907	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,900.00	$2,975.15	162.25	S	$181.40	ACS-10 Month	A	STATE
302	Harkey	Taylor	2024 January	2024-01-31	80331	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,083.70	$2,413.56	153.58	S	$181.40	ACS-10 Month	A	STATE
302	Harkey	Taylor	2024 February	2024-02-29	80762	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$0.00	$0.00	91.67	S	$181.40	ACS-10 Month	A	STATE
304	Harmon	Karen	2023 August	2023-08-31	77990	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,712.96	$2,046.82	81.83	S	$126.18	ACS-10 Month	A	STATE
304	Harmon	Karen	2023 September	2023-09-29	78390	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,712.96	$2,046.82	159.13	S	$126.18	ACS-10 Month	A	STATE
304	Harmon	Karen	10 MONTH RETRO PAYS	2023-10-31	79219	CURRSUPRT	Y			100	1	5110	027	142	304	000	00	$108.52	$83.70	0.00	S	$0.00	Adjustments	A	STATE
304	Harmon	Karen	10 MONTH RETRO PAYS	2023-10-31	79219	CURRSUPRT	Y			100	1	5110	027	142	304	000	00	$108.52	$83.71	0.00	S	$0.00	Adjustments	A	STATE
304	Harmon	Karen	2023 October	2023-10-31	78825	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,821.48	$2,114.92	154.15	S	$131.23	ACS-10 Month	A	STATE
304	Harmon	Karen	2023 November	2023-11-30	79488	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,821.48	$2,070.89	155.22	S	$131.23	ACS-10 Month	A	STATE
304	Harmon	Karen	2023 November	2023-11-30	79488	CURRSUPRT	Y			100	1	5110	027	199	304	000	00	$262.50	$203.04	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Harmon	Karen	2023 November	2023-11-30	79488	CURRSUPRT	Y			100	2	5110	009	181	304	000	00	$846.44	$654.73	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Harmon	Karen	2023 December	2023-12-20	79940	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,821.48	$2,118.46	153.72	S	$131.23	ACS-10 Month	A	STATE
304	Harmon	Karen	2024 January	2024-01-31	80366	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,821.48	$2,073.98	187.58	S	$131.23	ACS-10 Month	A	STATE
304	Harmon	Karen	2024 January	2024-01-31	80366	CURRSUPRT	Y			100	1	5110	009	184	304	000	00	$1,269.67	$985.50	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Harmon	Karen	2024 February	2024-02-29	80798	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,821.48	$2,137.47	140.58	S	$131.23	ACS-10 Month	A	STATE
304	Harmon	Karen	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	304	000	00	$2,821.48	$2,137.48	187.85	S	$131.23	ACS-10 Month	A	STATE
302	Harris	Steven	2023 August	2023-08-31	78263	BUS DRIVER	Y	BUS	0	100	1	6550	056	171	310	000	00	$663.00	$612.28	37.50	H	$141.44	ACS-Hourly	A	STATE
302	Harris	Steven	2023 September	2023-09-29	78687	BUS DRIVER	Y	BUS	0	100	1	6550	056	171	310	000	00	$1,081.13	$998.42	61.15	H	$141.44	ACS-Hourly	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Harris	Steven	2023 October	2023-10-31	79133	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	310	000	00	$1,588.25	$1,431.42	89.83	H	$141.44	ACS-Hourly	A	STATE
302	Harris	Steven	2023 November	2023-11-30	79806	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	310	000	00	$1,650.13	$1,451.04	93.33	H	$141.44	ACS-Hourly	A	STATE
302	Harris	Steven	2023 November	2023-11-30	79806	BUS DRIVER	Y			100	2	6550	009	181	310	000	00	$267.85	$235.92	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Harris	Steven	2023 December	2023-12-20	80252	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	310	000	00	$1,726.74	$1,538.47	97.67	H	$141.44	ACS-Hourly	A	STATE
302	Harris	Steven	2024 January	2024-01-31	80669	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	310	000	00	$1,491.51	$1,349.24	83.00	H	$143.76	ACS-Hourly	A	STATE
302	Harris	Steven	2024 January	2024-01-31	80669	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$10.88	$9.95	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Harris	Steven	2024 January	2024-01-31	80669	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$17.73	$16.21	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Harris	Steven	2024 January	2024-01-31	80669	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$26.05	$23.82	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Harris	Steven	2024 January	2024-01-31	80669	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$27.07	$24.76	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Harris	Steven	2024 January	2024-01-31	80669	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$28.32	$25.90	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Harris	Steven	2024 February	2024-02-29	81107	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	310	000	00	$970.38	$894.15	54.00	H	$143.76	ACS-Hourly	A	STATE
302	Harris	Steven	2024 February	2024-02-29	81107	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$375.00	$345.31	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Harris	Steven	2024 March	2024-03-28		BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	310	000	00	$2,108.48	$1,832.15	117.33	H	$143.76	ACS-Hourly	A	STATE
302	Harris	Steven	2024 March	2024-03-28		BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$109.11	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Hawkins	Joseph	2023 August	2023-08-31	77958	CERT10	Y	CERTIFIED	0	100	1	5120	013	121	302	000	00	$3,700.00	$2,609.14	50.00	S	$172.09	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2023 September	2023-09-29	78357	CERT10	Y	CERTIFIED	0	100	1	5120	013	121	302	000	00	$3,700.00	$2,609.15	169.17	S	$172.09	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2023 October	2023-10-31	78793	CERT10	Y	A	0	100	1	5120	013	121	302	000	00	$3,900.00	$2,760.49	169.67	S	$181.40	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2023 October	2023-10-31	78793	CERT10	Y			100	1	5120	013	121	302	000	00	$200.00	$141.18	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2023 October	2023-10-31	78793	CERT10	Y			100	1	5120	013	121	302	000	00	$200.00	$141.18	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2023 November	2023-11-30	79455	CERT10	Y	A	35	100	1	5120	013	121	302	000	00	$5,510.00	$3,904.90	169.63	S	$256.28	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2023 November	2023-11-30	79455	CERT10	Y			100	2	5120	009	181	302	000	00	$1,170.00	$829.18	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Hawkins	Joseph	2023 December	2023-12-20	79908	CERT10	Y	A	35	100	1	5120	013	121	302	000	00	$5,510.00	$3,892.79	176.67	S	$256.28	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2023 December	2023-12-20	79908	CERT10	Y			100	1	5120	013	121	302	000	00	$1,610.00	$1,137.95	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2023 December	2023-12-20	79908	CERT10	Y			100	1	5120	013	121	302	000	00	$1,610.00	$1,137.95	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2023 December	2023-12-20	79908	CERT10	Y			100	1	5120	013	121	302	000	00	$1,610.00	$1,137.95	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2024 January	2024-01-31	80332	CERT10	Y	A	35	100	1	5120	013	121	302	000	00	$5,510.00	$3,946.94	198.92	S	$256.28	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2024 February	2024-02-29	80763	CERT10	Y	A	35	100	1	5120	013	121	302	000	00	$5,510.00	$3,946.94	152.67	S	$256.28	ACS-10 Month	A	STATE
302	Hawkins	Joseph	2024 March	2024-03-28		CERT10	Y	A	35	100	1	5120	013	121	302	000	00	$5,510.00	$3,946.95	223.50	S	$256.28	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 August	2023-08-31	77991	CERT10	Y	CERTIFIED	2	70	8	5340	413	121	304	000	00	$2,730.00	$1,959.73	60.61	S	$126.98	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 August	2023-08-31	77991	CERT10	Y	CERTIFIED	2	20	3	5340	050	121	304	000	00	$780.00	$560.22	17.32	S	$36.28	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 August	2023-08-31	77991	CERT10	Y	CERTIFIED	2	10	1	5230	032	121	304	000	00	$390.00	$280.10	8.66	S	$18.14	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 September	2023-09-29	78391	CERT10	Y	CERTIFIED	2	70	8	5340	413	121	304	000	00	$2,730.00	$1,959.74	104.13	S	$126.98	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 September	2023-09-29	78391	CERT10	Y	CERTIFIED	2	20	3	5340	050	121	304	000	00	$780.00	$560.22	29.75	S	$36.28	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 September	2023-09-29	78391	CERT10	Y	CERTIFIED	2	10	1	5230	032	121	304	000	00	$390.00	$280.10	14.88	S	$18.14	ACS-10 Month	A	STATE
304	Hayes	Kayla	10 MONTH RETRO PAYS	2023-10-31	79220	CERT10	Y			100	1	5230	032	121	304	000	00	$28.70	$24.70	0.00	S	$0.00	Adjustments	A	STATE
304	Hayes	Kayla	10 MONTH RETRO PAYS	2023-10-31	79220	CERT10	Y			100	1	5230	032	121	304	000	00	$28.70	$24.71	0.00	S	$0.00	Adjustments	A	STATE
304	Hayes	Kayla	10 MONTH RETRO PAYS	2023-10-31	79220	CERT10	Y			100	3	5340	050	121	304	000	00	$57.40	$49.42	0.00	S	$0.00	Adjustments	A	STATE
304	Hayes	Kayla	10 MONTH RETRO PAYS	2023-10-31	79220	CERT10	Y			100	3	5340	050	121	304	000	00	$57.40	$49.42	0.00	S	$0.00	Adjustments	A	STATE
304	Hayes	Kayla	10 MONTH RETRO PAYS	2023-10-31	79220	CERT10	Y			100	8	5340	413	121	304	000	00	$200.90	$172.97	0.00	S	$0.00	Adjustments	A	LOCAL
304	Hayes	Kayla	10 MONTH RETRO PAYS	2023-10-31	79220	CERT10	Y			100	8	5340	413	121	304	000	00	$200.90	$172.97	0.00	S	$0.00	Adjustments	A	LOCAL
304	Hayes	Kayla	2023 October	2023-10-31	78826	CERT10	Y	A	3	70	8	5340	413	121	304	000	00	$2,930.90	$2,038.25	108.42	S	$136.32	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 October	2023-10-31	78826	CERT10	Y	A	3	20	3	5340	050	121	304	000	00	$837.40	$582.66	30.98	S	$38.95	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 October	2023-10-31	78826	CERT10	Y	A	3	10	1	5230	032	121	304	000	00	$418.70	$291.31	15.49	S	$19.47	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 November	2023-11-30	79489	CERT10	Y	A	3	70	8	5340	413	121	304	000	00	$2,930.90	$2,074.33	118.09	S	$136.32	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 November	2023-11-30	79489	CERT10	Y			100	2	5230	009	181	304	000	00	$125.61	$92.24	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 November	2023-11-30	79489	CERT10	Y			100	2	5340	009	181	304	000	00	$879.27	$643.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 November	2023-11-30	79489	CERT10	Y			100	2	5340	009	181	304	000	00	$251.22	$184.47	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 November	2023-11-30	79489	CERT10	Y	A	3	20	3	5340	050	121	304	000	00	$837.40	$591.57	33.74	S	$38.95	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 November	2023-11-30	79489	CERT10	Y	A	3	10	1	5230	032	121	304	000	00	$418.70	$295.77	16.87	S	$19.47	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 December	2023-12-20	79941	CERT10	Y	A	3	70	8	5340	413	121	304	000	00	$2,930.90	$2,090.81	113.75	S	$136.32	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2023 December	2023-12-20	79941	CERT10	Y	A	3	20	3	5340	050	121	304	000	00	$837.40	$597.23	32.50	S	$38.95	ACS-10 Month	A	STATE
304	Hayes	Kayla	2023 December	2023-12-20	79941	CERT10	Y	A	3	10	1	5230	032	121	304	000	00	$418.70	$299.11	16.25	S	$19.47	ACS-10 Month	A	STATE
304	Hayes	Kayla	2024 January	2024-01-31	80367	CERT10	Y	A	3	70	8	5340	413	121	304	000	00	$2,930.90	$2,092.54	127.05	S	$136.32	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2024 January	2024-01-31	80367	CERT10	Y	A	3	20	3	5340	050	121	304	000	00	$837.40	$597.28	36.30	S	$38.95	ACS-10 Month	A	STATE
304	Hayes	Kayla	2024 January	2024-01-31	80367	CERT10	Y	A	3	10	1	5230	032	121	304	000	00	$418.70	$298.13	18.15	S	$19.47	ACS-10 Month	A	STATE
304	Hayes	Kayla	2024 January	2024-01-31	80367	CERT10	Y			100	1	5110	085	196	000	000	00	$356.83	$285.64	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Hayes	Kayla	2024 January	2024-01-31	80367	CERT10	Y			100	1	5110	085	196	000	000	00	$101.95	$81.75	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Hayes	Kayla	2024 January	2024-01-31	80367	CERT10	Y			100	1	5110	085	196	000	000	00	$50.98	$40.38	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Hayes	Kayla	2024 February	2024-02-29	80799	CERT10	Y	A	3	70	8	5340	413	121	304	000	00	$2,930.90	$2,107.00	91.06	S	$136.32	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2024 February	2024-02-29	80799	CERT10	Y	A	3	20	3	5340	050	121	304	000	00	$837.40	$601.42	26.02	S	$38.95	ACS-10 Month	A	STATE
304	Hayes	Kayla	2024 February	2024-02-29	80799	CERT10	Y	A	3	10	1	5230	032	121	304	000	00	$418.70	$300.71	13.01	S	$19.47	ACS-10 Month	A	STATE
304	Hayes	Kayla	2024 March	2024-03-28		CERT10	Y	A	3	70	8	5340	413	121	304	000	00	$2,930.90	$2,107.01	143.21	S	$136.32	ACS-10 Month	A	LOCAL
304	Hayes	Kayla	2024 March	2024-03-28		CERT10	Y	A	3	20	3	5340	050	121	304	000	00	$837.40	$601.42	40.92	S	$38.95	ACS-10 Month	A	STATE
304	Hayes	Kayla	2024 March	2024-03-28		CERT10	Y	A	3	10	1	5230	032	121	304	000	00	$418.70	$300.71	20.46	S	$19.47	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2023 August	2023-08-31	78011	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	310	000	00	$5,200.00	$2,423.09	69.17	S	$241.86	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
310	Hayes	Kimberly	2023 September	2023-09-29	78410	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	310	000	00	$5,200.00	$2,423.09	122.92	S	$241.86	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2023 October	2023-10-31	78846	CERT10	Y	A	25	100	1	5110	001	121	310	000	00	$5,510.00	$2,357.47	155.80	S	$256.28	ACS-10 Month	A	STATE
060	Hayes	Kimberly	2023 October	2023-10-31	78846	ATHLETICS	N			100	2	5501	725	181	000	000	00	$2,500.00	$1,919.13	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Hayes	Kimberly	10 MONTH RETRO PAYS	2023-10-31	79239	CERT10	Y			100	1	5110	001	121	310	000	00	$310.00	$267.68	0.00	S	$0.00	Adjustments	A	STATE
310	Hayes	Kimberly	10 MONTH RETRO PAYS	2023-10-31	79239	CERT10	Y			100	1	5110	001	121	310	000	00	$310.00	$267.69	0.00	S	$0.00	Adjustments	A	STATE
310	Hayes	Kimberly	2023 November	2023-11-30	79508	CERT10	Y	A	25	100	1	5110	001	121	310	000	00	$5,510.00	$2,566.23	148.75	S	$256.28	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2023 November	2023-11-30	79508	CERT10	Y			100	2	5110	009	181	310	000	00	$1,653.00	$1,236.49	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Hayes	Kimberly	2023 December	2023-12-20	79960	CERT10	Y	A	25	100	1	5110	001	121	310	000	00	$5,510.00	$2,430.36	160.57	S	$256.28	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2024 January	2024-01-31	80386	CERT10	Y	A	25	100	1	5110	001	121	310	000	00	$5,510.00	$2,451.56	145.65	S	$256.28	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2024 February	2024-02-29	80817	CERT10	Y	A	25	100	1	5110	001	121	310	000	00	$5,510.00	$2,451.56	101.00	S	$256.28	ACS-10 Month	A	STATE
310	Hayes	Kimberly	2024 March	2024-03-28		CERT10	Y	A	25	100	1	5110	001	121	310	000	00	$5,510.00	$2,451.56	198.33	S	$256.28	ACS-10 Month	A	STATE
310	Hayes	McKinley	2023 August	2023-08-31	78012	CERT10	Y	CERTIFIED	20	100	1	5133	001	121	310	000	00	$5,200.00	$3,270.64	83.75	S	$241.86	ACS-10 Month	A	STATE
310	Hayes	McKinley	2023 September	2023-09-29	78411	CERT10	Y	CERTIFIED	20	100	1	5133	001	121	310	000	00	$5,200.00	$3,227.65	164.25	S	$241.86	ACS-10 Month	A	STATE
310	Hayes	McKinley	10 MONTH RETRO PAYS	2023-10-31	79240	CERT10	Y			100	1	5133	001	121	310	000	00	$106.00	$79.04	0.00	S	$0.00	Adjustments	A	STATE
310	Hayes	McKinley	10 MONTH RETRO PAYS	2023-10-31	79240	CERT10	Y			100	1	5133	001	121	310	000	00	$106.00	$79.03	0.00	S	$0.00	Adjustments	A	STATE
310	Hayes	McKinley	2023 October	2023-10-31	78847	CERT10	Y	A	21	100	1	5133	001	121	310	000	00	$5,306.00	$3,320.79	184.75	S	$246.79	ACS-10 Month	A	STATE
310	Hayes	McKinley	2023 November	2023-11-30	79509	CERT10	Y	A	21	100	1	5133	001	121	310	000	00	$5,306.00	$3,232.06	134.00	S	$246.79	ACS-10 Month	A	STATE
310	Hayes	McKinley	2023 November	2023-11-30	79509	CERT10	Y			100	2	5133	009	181	310	000	00	$1,591.80	$1,229.47	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Hayes	McKinley	2023 December	2023-12-20	79961	CERT10	Y	A	21	100	1	5133	001	121	310	000	00	$5,306.00	$3,160.22	175.75	S	$246.79	ACS-10 Month	A	STATE
310	Hayes	McKinley	2023 December	2023-12-20	79961	CERT10	Y			100	2	5501	725	171	000	000	00	$130.00	$111.41	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Hayes	McKinley	2024 January	2024-01-31	80387	CERT10	Y	A	21	100	1	5133	001	121	310	000	00	$5,306.00	$3,199.57	198.08	S	$246.79	ACS-10 Month	A	STATE
310	Hayes	McKinley	2024 February	2024-02-29	80818	CERT10	Y	A	21	100	1	5133	001	121	310	000	00	$5,306.00	$3,199.57	135.58	S	$246.79	ACS-10 Month	A	STATE
310	Hayes	McKinley	2024 March	2024-03-28		CERT10	Y	A	21	100	1	5133	001	121	310	000	00	$5,306.00	$3,273.03	210.25	S	$246.79	ACS-10 Month	A	STATE
310	Hayes	McKinley	2024 March	2024-03-28		CERT10	Y	A	21	100	1	5133	001	121	310	000	00	$0.00	$73.47	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Heckle	Christopher	2023 August	2023-08-31	78171	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-12 Month	A	LOCAL
302	Heckle	Christopher	2023 September	2023-09-29	78307	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Christopher	2023 October	2023-10-31	78739	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Christopher	2023 October	2023-10-31	78739	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Christopher	2023 November	2023-11-30	79400	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Christopher	2023 November	2023-11-30	79400	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Christopher	2023 November	2023-11-30	79400	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	Heckle	Christopher	2023 December	2023-12-20	80223	ATHLETICS	N			100	2	5501	725	192	302	000	00	$180.00	$166.23	0.00	S	$0.00	ACS-Hourly	A	LOCAL
302	Heckle	Christopher	2024 February	2024-02-29	80717	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Christopher	2024 February	2024-02-29	80717	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Christopher	2024 February	2024-02-29	80717	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$48.00	$44.32	3.00	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Christopher	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Christopher	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Christopher	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Christopher	2024 March	2024-03-28		SUB	N	SUB	0	100	8	5210	306	199	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Christopher	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Heckle	Kristen	2023 August	2023-08-31	77959	CERT10	Y	NB-M	24	100	1	5210	032	121	302	000	00	$6,344.00	$4,451.12	59.33	S	$295.07	ACS-10 Month	A	STATE
302	Heckle	Kristen	2023 September	2023-09-29	78358	CERT10	Y	NB-M	24	100	1	5210	032	121	302	000	00	$6,344.00	$4,451.12	153.42	S	$295.07	ACS-10 Month	A	STATE
302	Heckle	Kristen	10 MONTH RETRO PAYS	2023-10-31	79190	CERT10	Y			100	1	5210	032	121	302	000	00	$378.00	$326.40	0.00	S	$0.00	Adjustments	A	STATE
302	Heckle	Kristen	10 MONTH RETRO PAYS	2023-10-31	79190	CERT10	Y			100	1	5210	032	121	302	000	00	$378.00	$326.40	0.00	S	$0.00	Adjustments	A	STATE
302	Heckle	Kristen	2023 October	2023-10-31	78794	CERT10	Y	NB-M	25	100	1	5210	032	121	302	000	00	$6,722.00	$4,592.36	152.50	S	$312.65	ACS-10 Month	A	STATE
302	Heckle	Kristen	2023 November	2023-11-30	79456	CERT10	Y	NB-M	25	100	1	5210	032	121	302	000	00	$6,722.00	$4,627.62	148.33	S	$312.65	ACS-10 Month	A	STATE
302	Heckle	Kristen	2023 November	2023-11-30	79456	CERT10	Y			100	2	5210	009	181	302	000	00	$2,016.60	$1,502.88	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Heckle	Kristen	2023 December	2023-12-29	79909	CERT10	Y	NB-M	25	100	1	5210	032	121	302	000	00	$6,722.00	$4,655.64	152.67	S	$312.65	ACS-10 Month	A	STATE
302	Heckle	Kristen	2023 December	2023-12-29	79909	CERT10	Y			100	2	5501	725	192	302	000	00	$60.00	$45.64	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Heckle	Kristen	2024 January	2024-01-31	80333	CERT10	Y	NB-M	25	100	1	5210	032	121	302	000	00	$6,722.00	$4,700.65	186.03	S	$312.65	ACS-10 Month	A	STATE
302	Heckle	Kristen	2024 February	2024-02-29	80764	CERT10	Y	NB-M	25	100	1	5210	032	121	302	000	00	$6,722.00	$4,700.41	130.08	S	$312.65	ACS-10 Month	A	STATE
302	Heckle	Kristen	2024 March	2024-03-28		CERT10	Y	NB-M	25	100	1	5210	032	121	302	000	00	$6,722.00	$4,700.41	186.50	S	$312.65	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 August	2023-08-31	78134	CURRSUPRT	Y	TA-56	2	70	8	5340	413	142	332	000	00	$1,706.25	$1,312.76	54.42	S	$79.36	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 August	2023-08-31	78134	CURRSUPRT	Y	TA-56	2	10	1	5230	032	142	332	000	00	$243.75	$187.39	7.77	S	$11.34	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 August	2023-08-31	78134	CURRSUPRT	Y	TA-56	2	20	3	5340	050	142	332	000	00	$487.50	$374.78	15.55	S	$22.67	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 September	2023-09-29	78535	CURRSUPRT	Y	TA-56	2	70	8	5340	413	142	332	000	00	$1,706.25	$1,312.76	107.99	S	$79.36	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 September	2023-09-29	78535	CURRSUPRT	Y	TA-56	2	10	1	5230	032	142	332	000	00	$243.75	$187.39	15.43	S	$11.34	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 September	2023-09-29	78535	CURRSUPRT	Y	TA-56	2	20	3	5340	050	142	332	000	00	$487.50	$374.78	30.85	S	$22.67	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 October	2023-10-31	78971	CURRSUPRT	Y	TA-56	2	70	8	5340	413	142	332	000	00	$1,774.50	$1,338.60	112.00	S	$82.53	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 October	2023-10-31	78971	CURRSUPRT	Y	TA-56	2	10	1	5230	032	142	332	000	00	$253.50	$191.51	16.00	S	$11.79	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 October	2023-10-31	78971	CURRSUPRT	Y	TA-56	2	20	3	5340	050	142	332	000	00	$507.00	$382.03	32.00	S	$23.58	ACS-10 Month	A	STATE
332	Henson	Brittany	10 MONTH RETRO PAYS	2023-10-31	79358	CURRSUPRT	Y			100	1	5230	032	142	332	000	00	$9.75	$8.42	0.00	S	$0.00	Adjustments	A	STATE
332	Henson	Brittany	10 MONTH RETRO PAYS	2023-10-31	79358	CURRSUPRT	Y			100	1	5230	032	142	332	000	00	$9.75	$8.42	0.00	S	$0.00	Adjustments	A	STATE
332	Henson	Brittany	10 MONTH RETRO PAYS	2023-10-31	79358	CURRSUPRT	Y			100	3	5340	050	142	332	000	00	$19.50	$16.84	0.00	S	$0.00	Adjustments	A	STATE
332	Henson	Brittany	10 MONTH RETRO PAYS	2023-10-31	79358	CURRSUPRT	Y			100	3	5340	050	142	332	000	00	$19.50	$16.84	0.00	S	$0.00	Adjustments	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/ZADJ
332	Henson	Brittany	10 MONTH RETRO PAYS	2023-10-31	79358	CURRSUPRT	Y			100	8	5340	413	142	332	000	00	$68.25	$58.93	0.00	S	$0.00	Adjustments	A	LOCAL
332	Henson	Brittany	10 MONTH RETRO PAYS	2023-10-31	79358	CURRSUPRT	Y			100	8	5340	413	142	332	000	00	$68.25	$58.93	0.00	S	$0.00	Adjustments	A	LOCAL
332	Henson	Brittany	2023 November	2023-11-30	79635	CURRSUPRT	Y	TA-56	2	70	8	5340	413	142	332	000	00	$1,774.50	$1,326.72	115.52	S	$82.53	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 November	2023-11-30	79635	CURRSUPRT	Y			100	2	5230	009	181	332	000	00	$76.05	$56.87	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 November	2023-11-30	79635	CURRSUPRT	Y			100	2	5340	009	181	332	000	00	$532.35	$398.10	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 November	2023-11-30	79635	CURRSUPRT	Y			100	2	5340	009	181	332	000	00	$152.10	$113.74	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 November	2023-11-30	79635	CURRSUPRT	Y	TA-56	2	10	1	5230	032	142	332	000	00	$253.50	$189.23	16.50	S	$11.79	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 November	2023-11-30	79635	CURRSUPRT	Y	TA-56	2	20	3	5340	050	142	332	000	00	$507.00	$378.49	33.01	S	$23.58	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 December	2023-12-20	80088	CURRSUPRT	Y	TA-56	2	70	8	5340	413	142	332	000	00	$1,774.50	$1,359.98	111.30	S	$82.53	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2023 December	2023-12-20	80088	CURRSUPRT	Y	TA-56	2	10	1	5230	032	142	332	000	00	$253.50	$194.70	15.90	S	$11.79	ACS-10 Month	A	STATE
332	Henson	Brittany	2023 December	2023-12-20	80088	CURRSUPRT	Y	TA-56	2	20	3	5340	050	142	332	000	00	$507.00	$388.43	31.80	S	$23.58	ACS-10 Month	A	STATE
332	Henson	Brittany	2024 January	2024-01-31	80514	CURRSUPRT	Y	TA-56	2	70	8	5340	413	142	332	000	00	$1,774.50	$1,365.55	133.70	S	$82.53	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2024 January	2024-01-31	80514	CURRSUPRT	Y	TA-56	2	10	1	5230	032	142	332	000	00	$253.50	$195.22	19.10	S	$11.79	ACS-10 Month	A	STATE
332	Henson	Brittany	2024 January	2024-01-31	80514	CURRSUPRT	Y	TA-56	2	20	3	5340	050	142	332	000	00	$507.00	$390.45	38.20	S	$23.58	ACS-10 Month	A	STATE
332	Henson	Brittany	2024 February	2024-02-29	80947	CURRSUPRT	Y	TA-56	2	70	8	5340	413	142	332	000	00	$1,774.50	$1,365.55	98.29	S	$82.53	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2024 February	2024-02-29	80947	CURRSUPRT	Y	TA-56	2	10	1	5230	032	142	332	000	00	$253.50	$195.22	14.04	S	$11.79	ACS-10 Month	A	STATE
332	Henson	Brittany	2024 February	2024-02-29	80947	CURRSUPRT	Y	TA-56	2	20	3	5340	050	142	332	000	00	$507.00	$390.45	28.08	S	$23.58	ACS-10 Month	A	STATE
332	Henson	Brittany	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	2	70	8	5340	413	142	332	000	00	$1,774.50	$1,365.55	135.63	S	$82.53	ACS-10 Month	A	LOCAL
332	Henson	Brittany	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	2	10	1	5230	032	142	332	000	00	$253.50	$195.22	19.38	S	$11.79	ACS-10 Month	A	STATE
332	Henson	Brittany	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	2	20	3	5340	050	142	332	000	00	$507.00	$390.45	38.75	S	$23.58	ACS-10 Month	A	STATE
318	Herbert	Haylee	2023 September	2023-09-29	78554	OFFICE11	Y	61	2	100	1	5820	019	151	318	000	00	$1,291.40	$1,112.12	0.00	S	$129.14	ACS-11 Month	A	STATE
318	Herbert	Haylee	2023 October	2023-10-31	78989	OFFICE11	Y	61	2	100	1	5820	019	151	318	000	00	$2,820.40	$2,211.29	161.25	S	$128.20	ACS-11 Month	A	STATE
318	Herbert	Haylee	2023 October	2023-10-31	78989	OFFICE11	Y			100	1	5820	019	151	318	000	00	$51.66	$40.86	0.00	S	$0.00	ACS-11 Month	A	STATE
318	Herbert	Haylee	2023 November	2023-11-30	79652	OFFICE11	Y	61	2	100	1	5820	019	151	318	000	00	$2,820.40	$2,159.92	160.17	S	$128.20	ACS-11 Month	A	STATE
318	Herbert	Haylee	2023 November	2023-11-30	79652	OFFICE11	Y			100	2	5820	009	181	318	000	00	$930.73	$712.15	0.00	S	$0.00	ACS-11 Month	A	LOCAL
318	Herbert	Haylee	2023 December	2023-12-20	80104	OFFICE11	Y	61	2	100	1	5820	019	151	318	000	00	$2,820.40	$2,178.77	161.00	S	$134.30	ACS-11 Month	A	STATE
318	Herbert	Haylee	2024 January	2024-01-31	80530	OFFICE11	Y	61	2	100	1	5820	019	151	318	000	00	$2,820.40	$2,207.11	202.75	S	$122.63	ACS-11 Month	A	STATE
318	Herbert	Haylee	2024 February	2024-02-29	80963	OFFICE11	Y	61	2	100	1	5820	019	151	318	000	00	$2,686.10	$2,112.29	154.00	S	$134.30	ACS-11 Month	A	STATE
318	Herbert	Haylee	2024 March	2024-03-28		OFFICE11	Y	61	2	100	1	5820	019	151	318	000	00	$2,820.40	$2,210.56	200.67	S	$134.30	ACS-11 Month	A	STATE
328	Hernandez Bautista	Amalia	August, 2023	2023-08-31	79415	CERT10	N			100	1	5110	009	188	000	000	00	$118.83	$102.60	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
328	Hernandez Bautista	Amalia	August 2023, Health Refunds	2023-08-31	79414	CERT10	N	CERTIFIED	0	100	1	5110	001	121	328	000	00	$0.00	$46.16	0.00	S	$0.00	REFUNDS	A	STATE
328	Hernandez Bautista	Amalia	August 2023, Health Refunds	2023-08-31	79414	CERT10	N	CERTIFIED	0	100	1	5110	001	121	328	000	00	$0.00	$46.16	0.00	S	$0.00	REFUNDS	A	STATE
328	Hernandez Bautista	Amalia	2023 December	2023-12-20	80272	TUTORS	N	TUTORS	2	100	8	5330	598	143	328	600	00	$942.67	$870.59	47.13	H	$160.00	ACS-Hourly	A	LOCAL
328	Hernandez Bautista	Amalia	2023 December	2023-12-20	80272	TUTORS	N			100	8	5330	598	143	328	600	00	$100.00	$92.35	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Hernandez Bautista	Amalia	2024 January	2024-01-31	80690	TUTORS	N	TUTORS	2	100	3	5330	050	143	328	328	00	$253.33	$233.95	12.67	H	$160.00	ACS-Hourly	A	STATE
328	Hernandez Bautista	Amalia	2024 February	2024-02-29	81131	TUTORS	N	TUTORS	2	100	8	5330	598	143	328	600	00	$1,041.67	$939.46	52.08	H	$160.00	ACS-Hourly	A	LOCAL
328	Hernandez Bautista	Amalia	2024 February	2024-02-29	81131	LTSUB	Y			100	2	5210	003	162	328	000	00	$600.00	$541.46	0.00	D	$150.00	ACS-Hourly	A	LOCAL
060	Hicks	Lisa	2023 August	2023-08-31	77929	CERT10	Y	M	23	100	3	5840	181	131	000	000	00	$5,720.00	$3,773.59	78.08	S	$266.05	ACS-10 Month	A	STATE
060	Hicks	Lisa	2023 September	2023-09-29	78308	CERT10	Y	M	23	100	3	5840	181	131	000	000	00	$5,720.00	$3,788.13	151.58	S	$266.05	ACS-10 Month	A	STATE
060	Hicks	Lisa	10 MONTH RETRO PAYS	2023-10-31	79164	CERT10	Y			100	3	5840	181	131	000	000	00	$117.00	$88.04	0.00	S	$0.00	Adjustments	A	STATE
060	Hicks	Lisa	10 MONTH RETRO PAYS	2023-10-31	79164	CERT10	Y			100	3	5840	181	131	000	000	00	$117.00	$89.03	0.00	S	$0.00	Adjustments	A	STATE
060	Hicks	Lisa	2023 October	2023-10-31	78740	CERT10	Y	M	24	100	3	5840	181	131	000	000	00	$5,837.00	$3,892.18	140.58	S	$271.49	ACS-10 Month	A	STATE
060	Hicks	Lisa	2023 November	2023-11-30	79401	CERT10	Y	M	24	100	3	5840	181	131	000	000	00	$5,837.00	$3,815.21	147.25	S	$271.49	ACS-10 Month	A	STATE
060	Hicks	Lisa	2023 November	2023-11-30	79401	CERT10	Y			100	2	5840	009	181	000	000	00	$1,751.10	$1,319.90	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Hicks	Lisa	2023 December	2023-12-20	79854	CERT10	Y	M	24	100	3	5840	181	131	000	000	00	$5,837.00	$3,827.87	149.25	S	$271.49	ACS-10 Month	A	STATE
060	Hicks	Lisa	2024 January	2024-01-31	80293	CERT10	Y	M	24	100	3	5840	181	131	000	000	00	$5,294.02	$3,476.05	149.52	S	$271.49	ACS-10 Month	A	STATE
060	Hicks	Lisa	2024 February	2024-02-29	80718	CERT10	Y	M	24	100	3	5840	181	131	000	000	00	$5,294.02	$3,519.15	113.43	S	$271.49	ACS-10 Month	A	STATE
060	Hicks	Lisa	2024 March	2024-03-28		CERT10	Y	M	24	100	3	5840	181	131	000	000	00	$5,837.00	$3,719.47	181.92	S	$271.49	ACS-10 Month	A	STATE
316	Hicks	Martha	2023 September	2023-09-29	78309	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$75.00	$69.27	3.75	D	$150.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 September	2023-09-29	78309	SUB	N	SUB	2	10	2	5110	003	162	316	000	00	$7.50	$6.92	3.75	D	$15.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 September	2023-09-29	78309	SUB	N	SUB	2	20	2	5110	003	162	316	000	00	$15.00	$13.85	3.75	D	$30.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 September	2023-09-29	78309	SUB	N	SUB	2	70	2	5110	003	162	316	000	00	$52.50	$48.48	3.75	D	$105.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 October	2023-10-31	78741	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$75.00	$69.27	3.75	D	$150.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 October	2023-10-31	78741	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 October	2023-10-31	78741	SUB	N	SUB	2	10	2	5110	003	162	316	000	00	$7.50	$6.92	3.75	D	$15.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 October	2023-10-31	78741	SUB	N	SUB	2	20	2	5110	003	162	316	000	00	$15.00	$13.85	3.75	D	$30.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 October	2023-10-31	78741	SUB	N	SUB	2	70	2	5110	003	162	316	000	00	$52.50	$48.48	3.75	D	$105.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 October	2023-10-31	78741	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hicks	Martha	2023 October	2023-10-31	78741	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hicks	Martha	2023 October	2023-10-31	78741	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Hicks	Martha	2023 October	2023-10-31	78741	SUB	N	SUB	2	100	2	5110	003	163	322	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Martha	2023 November	2023-11-30	79779	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.51	7.50	D	$150.00	ACS-Hourly	A	LOCAL
302	Hicks	Martha	2023 November	2023-11-30	79402	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 November	2023-11-30	79402	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 November	2023-11-30	79402	SUB	N	SUB	2	70	2	5110	003	162	316	000	00	$76.65	$70.79	5.50	D	$105.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202AOJ
316	Hicks	Martha	2023 November	2023-11-30	79402	SUB	N	SUB	2	20	2	5110	003	162	316	000	00	$21.90	$20.22	5.50	D	$30.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 November	2023-11-30	79402	SUB	N	SUB	2	10	2	5110	003	162	316	000	00	$10.95	$10.11	5.50	D	$15.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 November	2023-11-30	79402	SUB	N	SUB	2	70	2	5110	003	162	316	000	00	$28.35	$26.18	2.00	D	$105.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 November	2023-11-30	79402	SUB	N	SUB	2	20	2	5110	003	162	316	000	00	$8.10	$7.48	2.00	D	$30.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 November	2023-11-30	79402	SUB	N	SUB	2	10	2	5110	003	162	316	000	00	$4.05	$3.74	2.00	D	$15.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 November	2023-11-30	79402	SUB	N	SUB	2	10	2	5110	003	162	316	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 November	2023-11-30	79402	SUB	N	SUB	2	20	2	5110	003	162	316	000	00	$30.00	$27.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 November	2023-11-30	79402	SUB	N	SUB	2	70	2	5110	003	162	316	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 November	2023-11-30	79402	SUB	N	SUB	2	100	3	5330	050	163	316	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	STATE
302	Hicks	Martha	2023 December	2023-12-20	80224	SUB	N			100	2	5110	003	162	302	000	00	$75.00	$69.26	0.00	D	$150.00	ACS-Hourly	A	LOCAL
316	Hicks	Martha	2023 December	2023-12-20	79855	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$138.55	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hicks	Martha	2023 December	2023-12-20	79855	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hicks	Martha	2023 December	2023-12-20	79855	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
310	Hicks	Martha	2023 December	2023-12-20	79855	SUB	N	SUB	2	100	2	5110	003	163	322	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
310	Hicks	Martha	2023 December	2023-12-20	79855	SUB	N	SUB	2	100	2	5110	003	163	322	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 December	2023-12-20	79855	SUB	N	SUB	2	100	2	5110	003	163	316	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2023 December	2023-12-20	79855	SUB	N	SUB	2	100	3	5330	050	163	316	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
302	Hicks	Martha	2024 January	2024-01-31	80294	SUB	N	SUB	2	34	2	5110	003	162	302	000	00	$23.97	$22.14	3.50	D	$51.00	ACS-10 Month	A	LOCAL
302	Hicks	Martha	2024 January	2024-01-31	80294	SUB	N	SUB	2	66	2	5110	003	162	318	000	00	$46.53	$42.97	3.50	D	$99.00	ACS-10 Month	A	LOCAL
318	Hicks	Martha	2024 January	2024-01-31	80294	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2024 February	2024-02-29	80719	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$128.13	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Martha	2024 February	2024-02-29	80719	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$131.10	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Martha	2024 February	2024-02-29	80719	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$131.10	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Martha	2024 February	2024-02-29	80719	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$131.10	7.50	D	$150.00	ACS-10 Month	A	LOCAL
322	Hicks	Martha	2024 February	2024-02-29	80719	SUB	N	SUB	2	10	2	5110	003	162	322	000	00	$15.00	$13.41	7.50	D	$15.00	ACS-10 Month	A	LOCAL
322	Hicks	Martha	2024 February	2024-02-29	80719	SUB	N	SUB	2	20	2	5110	003	162	322	000	00	$30.00	$25.82	7.50	D	$30.00	ACS-10 Month	A	LOCAL
322	Hicks	Martha	2024 February	2024-02-29	80719	SUB	N	SUB	2	70	2	5110	003	162	322	000	00	$105.00	$91.88	7.50	D	$105.00	ACS-10 Month	A	LOCAL
322	Hicks	Martha	2024 February	2024-02-29	80719	SUB	N	SUB	2	10	2	5110	003	162	322	000	00	$15.00	$13.41	7.50	D	$15.00	ACS-10 Month	A	LOCAL
322	Hicks	Martha	2024 February	2024-02-29	80719	SUB	N	SUB	2	20	2	5110	003	162	322	000	00	$30.00	$25.82	7.50	D	$30.00	ACS-10 Month	A	LOCAL
322	Hicks	Martha	2024 February	2024-02-29	80719	SUB	N	SUB	2	70	2	5110	003	162	322	000	00	$105.00	$91.88	7.50	D	$105.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2024 February	2024-02-29	81084	SUB	N			100	2	5110	003	162	316	000	00	$600.00	$554.10	0.00	D	$150.00	ACS-Hourly	A	LOCAL
302	Hicks	Martha	2024 February	2024-02-29	81084	SUB	N			100	2	5110	003	162	302	000	00	$225.00	$207.79	0.00	D	$150.00	ACS-Hourly	A	LOCAL
316	Hicks	Martha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$131.63	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$130.59	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2024 March	2024-03-28		SUB	N	SUB	2	10	2	5110	003	162	316	000	00	$15.00	$13.36	7.50	D	$15.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2024 March	2024-03-28		SUB	N	SUB	2	20	2	5110	003	162	316	000	00	$30.00	$25.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2024 March	2024-03-28		SUB	N	SUB	2	70	2	5110	003	162	316	000	00	$105.00	$91.52	7.50	D	$105.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2024 March	2024-03-28		SUB	N			100	2	5110	003	162	316	000	00	$300.00	$261.19	0.00	D	$150.00	ACS-10 Month	A	LOCAL
316	Hicks	Martha	2024 March	2024-03-28		SUB	N			100	2	5110	003	162	316	000	00	$450.00	$392.78	0.00	D	$150.00	ACS-10 Month	A	LOCAL
302	Hicks	Martha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$130.59	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hicks	Martha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$130.59	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hicks	Martha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$130.59	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hicks	Martha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$130.59	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hicks	Martha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$130.59	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hicks	Martha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$65.79	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Martha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$130.59	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 September	2023-09-29	78310	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 September	2023-09-29	78310	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$133.58	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$135.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$135.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$135.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$135.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$135.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$75.00	$67.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$135.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$135.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$135.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$135.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$135.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$94.50	$85.27	4.75	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 October	2023-10-31	78742	SUB	N	SUB	2	100	8	5210	306	199	318	000	00	$55.50	$50.26	2.75	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 November	2023-11-30	79403	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.56	7.50	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
318	Hicks	Virginia	2023 November	2023-11-30	79403	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 November	2023-11-30	79403	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 November	2023-11-30	79403	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 November	2023-11-30	79403	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 November	2023-11-30	79403	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 November	2023-11-30	79403	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 November	2023-11-30	79403	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 November	2023-11-30	79403	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 December	2023-12-20	79856	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.57	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 December	2023-12-20	79856	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 December	2023-12-20	79856	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 December	2023-12-20	79856	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 December	2023-12-20	79856	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 December	2023-12-20	79856	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 December	2023-12-20	79856	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 December	2023-12-20	79856	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 December	2023-12-20	79856	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 December	2023-12-20	79856	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2023 December	2023-12-20	79856	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 January	2024-01-31	80295	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$141.57	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 January	2024-01-31	80295	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 January	2024-01-31	80295	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 January	2024-01-31	80295	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 January	2024-01-31	80295	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 January	2024-01-31	80295	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 January	2024-01-31	80295	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 January	2024-01-31	80295	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 January	2024-01-31	80295	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 February	2024-02-29	80720	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$75.00	$65.32	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 February	2024-02-29	80720	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 February	2024-02-29	80720	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 February	2024-02-29	80720	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 February	2024-02-29	80720	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 February	2024-02-29	80720	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 February	2024-02-29	80720	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 February	2024-02-29	80720	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 February	2024-02-29	80720	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 February	2024-02-29	80720	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 February	2024-02-29	80720	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 February	2024-02-29	80720	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 February	2024-02-29	80720	SUB	N	SUB	2	100	2	5110	003	163	318	000	00	$150.00	$136.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$75.00	$52.23	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$107.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$75.00	$53.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$107.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$107.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	66	2	5110	003	162	318	000	00	$99.00	$70.42	7.50	D	$99.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$107.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$107.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$107.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$107.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$107.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	50	2	5110	003	162	318	000	00	$75.00	$53.26	7.50	D	$75.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	34	2	5110	003	162	302	000	00	$51.00	$36.10	7.50	D	$51.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	50	2	5110	003	162	302	000	00	$75.00	$53.26	7.50	D	$75.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	318	000	00	$150.00	$107.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	318	000	00	$150.00	$107.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hicks	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	318	000	00	$150.00	$107.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hitechew	Sarah	2023 August	2023-08-31	77960	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$3,074.95	79.33	S	$172.09	ACS-10 Month	A	STATE
302	Hitechew	Sarah	2023 August	2023-08-31	77960	CERT10	Y			100	1	5110	001	125	302	000	00	$518.27	$428.79	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Hitechew	Sarah	2023 September	2023-09-29	78359	CERT10	Y	CERTIFIED	0	100	3	5110	171	121	302	000	00	$3,700.00	$2,995.60	161.52	S	$172.09	ACS-10 Month	A	STATE
302	Hitechew	Sarah	10 MONTH RETRO PAYS	2023-10-31	79191	CERT10	Y			100	3	5110	181	121	302	000	00	$200.00	$172.70	0.00	S	$0.00	Adjustments	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Hitechew	Sarah	10 MONTH RETRO PAYS	2023-10-31	79191	CERT10	Y			100	3	5110	181	121	302	000	00	$200.00	$172.70	0.00	S	$0.00	Adjustments	A	STATE
302	Hitechew	Sarah	2023 October	2023-10-31	78795	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,682.32	$3,005.51	157.17	S	$181.40	ACS-10 Month	A	STATE
302	Hitechew	Sarah	2023 November	2023-11-30	79457	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,900.00	$3,186.49	169.33	S	$181.40	ACS-10 Month	A	STATE
302	Hitechew	Sarah	2023 November	2023-11-30	79457	CERT10	Y			100	2	5110	009	181	302	000	00	$1,170.00	$970.29	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Hitechew	Sarah	2023 December	2023-12-20	79910	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,900.00	$3,188.08	168.50	S	$181.40	ACS-10 Month	A	STATE
302	Hitechew	Sarah	2024 January	2024-01-31	80334	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,718.60	$3,050.44	180.92	S	$181.40	ACS-10 Month	A	STATE
302	Hitechew	Sarah	2024 February	2024-02-29	80765	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,900.00	$3,121.08	120.33	S	$181.40	ACS-10 Month	A	STATE
302	Hitechew	Sarah	2024_64	2023-08-29	77960	CERT10	Y			100	3	5110	181	125	302	000	00	$516.27	$516.27	0.00	S	$0.00	LINQ202	A	STATE
302	Hitechew	Sarah	2024_64	2023-08-29	77960	CERT10	Y			100	1	5110	001	125	302	000	00	($516.27)	($516.27)	0.00	S	$0.00	LINQ202	A	STATE
302	Hitechew	Sarah	2024 March	2024-03-28		CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,900.00	$3,121.07	187.17	S	$181.40	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2023 August	2023-08-31	77930	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	316	000	00	$4,200.00	$3,107.94	97.58	S	$195.35	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2023 September	2023-09-29	78427	CERT10	Y	CERTIFIED	5	100	3	5110	171	121	316	000	00	$4,200.00	$3,032.59	187.88	S	$195.35	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	10 MONTH RETRO PAYS	2023-10-31	79255	CERT10	Y			100	3	5110	181	121	316	000	00	$281.00	$242.49	0.00	S	$0.00	Adjustments	A	STATE
316	Hoag	Caitlyn	10 MONTH RETRO PAYS	2023-10-31	79255	CERT10	Y			100	3	5110	181	121	316	000	00	$281.00	$242.47	0.00	S	$0.00	Adjustments	A	STATE
316	Hoag	Caitlyn	2023 October	2023-10-31	78863	CERT10	Y	A	6	100	3	5110	181	121	316	000	00	$4,481.00	$3,179.65	186.00	S	$208.42	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2023 November	2023-11-30	79525	CERT10	Y	A	5	100	3	5110	181	121	316	000	00	$4,391.00	$3,143.79	194.17	S	$204.23	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2023 November	2023-11-30	79525	CERT10	Y			100	2	5110	009	181	316	000	00	$1,344.30	$975.14	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Hoag	Caitlyn	2023 December	2023-12-20	79977	CERT10	Y	A	5	100	3	5110	181	121	316	000	00	$4,391.00	$3,201.45	187.58	S	$204.23	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2023 December	2023-12-20	79977	CERT10	Y			100	3	5110	181	121	316	000	00	($90.00)	($66.46)	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2023 December	2023-12-20	79977	CERT10	Y			100	3	5110	181	121	316	000	00	($90.00)	($66.46)	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2023 December	2023-12-20	79977	CERT10	Y			100	3	5110	181	121	316	000	00	($90.00)	($66.46)	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2024 January	2024-01-31	80403	CERT10	Y	A	5	100	1	5110	001	121	316	000	00	$4,391.00	$3,209.96	193.00	S	$204.23	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2024 February	2024-02-29	80833	CERT10	Y	A	5	100	1	5110	001	121	316	000	00	$4,391.00	$3,209.96	139.58	S	$204.23	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2024 March	2024-03-28		CERT10	Y	A	6	100	1	5110	001	121	316	000	00	$4,481.00	$3,250.74	216.58	S	$208.42	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2024 March	2024-03-28		CERT10	Y			100	1	5110	001	121	316	000	00	$281.00	$224.14	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2024 March	2024-03-28		CERT10	Y			100	1	5110	001	121	316	000	00	$281.00	$224.14	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2024 March	2024-03-28		CERT10	Y			100	1	5110	001	121	316	000	00	($562.00)	($448.24)	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2024 March	2024-03-28		CERT10	Y			100	1	5110	001	121	316	000	00	$90.00	$84.60	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2024 March	2024-03-28		CERT10	Y			100	1	5110	001	121	316	000	00	$360.00	$287.67	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2024 March	2024-03-28		CERT10	Y			100	1	5110	001	121	316	000	00	$90.00	$71.67	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2024 March	2024-03-28		CERT10	Y			100	1	5110	001	121	316	000	00	$90.00	$71.67	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Hoag	Caitlyn	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	3	5330	050	143	316	316	00	$47.92	$37.76	1.92	H	$200.00	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 August	2023-08-31	78013	CERT10	Y	M	21	75	1	5132	001	121	310	000	00	$4,290.00	$3,515.72	0.00	S	$199.53	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 August	2023-08-31	78013	CERT10	Y	M	21	25	1	5110	001	121	302	000	00	$1,430.00	$1,172.56	0.00	S	$66.51	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 September	2023-09-29	78412	CERT10	Y	M	21	75	1	5132	001	121	310	000	00	$4,290.00	$3,515.73	72.59	S	$199.53	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 September	2023-09-29	78412	CERT10	Y	M	21	25	1	5110	001	121	302	000	00	$1,430.00	$1,172.57	24.20	S	$66.51	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 October	2023-10-31	78848	CERT10	Y	M	22	75	1	5132	001	121	310	000	00	$4,377.75	$3,579.51	103.05	S	$203.62	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 October	2023-10-31	78848	CERT10	Y	M	22	25	1	5110	001	121	302	000	00	$1,459.25	$1,192.81	34.35	S	$67.87	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	10 MONTH RETRO PAYS	2023-10-31	79241	CERT10	Y			100	1	5110	001	121	302	000	00	$29.25	$25.27	0.00	S	$0.00	Adjustments	A	STATE
310	Hodges	Jeffrey	10 MONTH RETRO PAYS	2023-10-31	79241	CERT10	Y			100	1	5110	001	121	302	000	00	$29.25	$25.26	0.00	S	$0.00	Adjustments	A	STATE
310	Hodges	Jeffrey	10 MONTH RETRO PAYS	2023-10-31	79241	CERT10	Y			100	1	5132	001	121	310	000	00	$87.75	$75.77	0.00	S	$0.00	Adjustments	A	STATE
310	Hodges	Jeffrey	10 MONTH RETRO PAYS	2023-10-31	79241	CERT10	Y			100	1	5132	001	121	310	000	00	$87.75	$75.77	0.00	S	$0.00	Adjustments	A	STATE
310	Hodges	Jeffrey	2023 November	2023-11-30	79510	CERT10	Y	M	22	75	1	5132	001	121	310	000	00	$4,377.75	$3,470.47	116.53	S	$203.62	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 November	2023-11-30	79510	CERT10	Y	M	22	25	1	5110	001	121	302	000	00	$1,459.25	$1,155.75	38.84	S	$67.87	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 November	2023-11-30	79510	CERT10	Y			100	2	5110	009	181	302	000	00	$437.78	$352.79	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Hodges	Jeffrey	2023 November	2023-11-30	79510	CERT10	Y			100	2	5132	009	181	310	000	00	$1,313.33	$1,058.36	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Hodges	Jeffrey	2023 December	2023-12-20	79962	CERT10	Y	M	22	75	1	5132	001	121	310	000	00	$4,377.75	$3,552.56	111.16	S	$203.62	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2023 December	2023-12-20	79962	CERT10	Y	M	22	25	1	5110	001	121	302	000	00	$1,459.25	$1,184.51	37.05	S	$67.87	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2024 January	2024-01-31	80388	CERT10	Y	M	22	75	1	5132	001	121	310	000	00	$4,377.75	$3,581.19	129.06	S	$203.62	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2024 January	2024-01-31	80388	CERT10	Y	M	22	25	1	5110	001	121	302	000	00	$1,459.25	$1,193.04	43.02	S	$67.87	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2024 February	2024-02-29	80819	CERT10	Y	M	22	75	1	5132	001	121	310	000	00	$4,377.75	$3,581.19	68.69	S	$203.62	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2024 February	2024-02-29	80819	CERT10	Y	M	22	25	1	5110	001	121	302	000	00	$1,459.25	$1,193.04	22.90	S	$67.87	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2024 March	2024-03-28		CERT10	Y	M	22	75	1	5132	001	121	310	000	00	$4,377.75	$3,581.19	141.44	S	$203.62	ACS-10 Month	A	STATE
310	Hodges	Jeffrey	2024 March	2024-03-28		CERT10	Y	M	22	25	1	5110	001	121	302	000	00	$1,459.25	$1,193.03	47.15	S	$67.87	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2023 August	2023-08-31	78057	CERT10	Y	M	26	100	1	5110	001	121	318	000	00	$5,940.00	$4,514.54	81.67	S	$276.28	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2023 September	2023-09-29	78458	CERT10	Y	M	26	100	1	5110	001	121	318	000	00	$5,940.00	$4,514.55	156.76	S	$276.28	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	10 MONTH RETRO PAYS	2023-10-31	79285	CERT10	Y			100	1	5110	001	121	318	000	00	$121.00	$104.49	0.00	S	$0.00	Adjustments	A	STATE
318	Hogan	Elizabeth	10 MONTH RETRO PAYS	2023-10-31	79285	CERT10	Y			100	1	5110	001	121	318	000	00	$121.00	$104.49	0.00	S	$0.00	Adjustments	A	STATE
318	Hogan	Elizabeth	2023 October	2023-10-31	78894	CERT10	Y	M	27	100	1	5110	001	121	318	000	00	$6,061.00	$4,561.08	159.42	S	$281.91	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2023 November	2023-11-30	79557	CERT10	Y	M	27	100	1	5110	001	121	318	000	00	$6,061.00	$4,491.70	164.00	S	$281.91	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2023 November	2023-11-30	79557	CERT10	Y			100	2	5110	009	181	318	000	00	$1,818.30	$1,385.67	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Hogan	Elizabeth	2023 December	2023-12-20	80009	CERT10	Y	M	27	100	1	5110	001	121	318	000	00	$6,061.00	$4,612.79	156.75	S	$281.91	ACS-10 Month	A	STATE
318	Hogan	Elizabeth	2024 January	2024-01-31	80435	CERT10	Y	M	27	100	1	5110	001	121	318	000	00	$6,061.00	$4,600.82	197.58	S	$281.91	ACS-10 Month	A	STATE
060	Hogan	Elizabeth	2024 January	2024-01-31	80435	ATHLETICS	N			100	2	5501	725	181	000	000	00	$500.00	$419.11	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Hogan	Elizabeth	2024 February	2024-02-29	80864	CERT10	Y	M	27	100	1	5110	001	121	318	000	00	$6,061.00	$4,641.18	140.25	S	$281.91	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
318	Hogan	Elizabeth	2024 March	2024-03-28		CERT10	Y	M	27	100	1	5110	001	121	318	000	00	$6,061.00	$4,641.17	205.17	S	$281.91	ACS-10 Month	A	STATE
060	Hoge	Cassie	2023 August	2023-08-31	78143	CERT11	Y	CERTIFIED	4	100	3	5230	049	121	000	000	00	$4,100.00	$2,760.90	108.50	S	$178.26	ACS-11 Month	A	STATE
060	Hoge	Cassie	2023 August	2023-08-31	78143	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$117.61	0.00	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2023 September	2023-09-29	78545	CERT11	Y	CERTIFIED	4	100	3	5230	049	121	000	000	00	$4,100.00	$2,760.89	153.58	S	$195.24	ACS-11 Month	A	STATE
060	Hoge	Cassie	2023 September	2023-09-29	78545	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$117.61	7.50	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2023 October	2023-10-31	78980	CERT11	Y	A	5	100	3	5230	049	121	000	000	00	$4,391.00	$2,950.61	154.34	S	$199.59	ACS-11 Month	A	STATE
060	Hoge	Cassie	2023 October	2023-10-31	78980	CERT11	Y			100	3	5230	049	121	000	000	00	$291.00	$213.11	0.00	S	$0.00	ACS-11 Month	A	STATE
060	Hoge	Cassie	2023 October	2023-10-31	78980	CERT11	Y			100	3	5230	049	121	000	000	00	$291.00	$213.11	0.00	S	$0.00	ACS-11 Month	A	STATE
060	Hoge	Cassie	2023 October	2023-10-31	78980	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$117.05	0.00	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2023 November	2023-11-30	79644	CERT11	Y	A	5	100	3	5230	049	121	000	000	00	$4,391.00	$2,875.91	153.41	S	$199.59	ACS-11 Month	A	STATE
060	Hoge	Cassie	2023 November	2023-11-30	79644	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$114.41	7.50	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2023 November	2023-11-30	79644	CERT11	Y			100	2	5230	009	181	000	000	00	$1,449.03	$1,034.99	0.00	S	$0.00	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2023 December	2023-12-20	80096	CERT11	Y	A	5	100	3	5230	049	121	000	000	00	$4,391.00	$2,956.08	149.25	S	$209.10	ACS-11 Month	A	STATE
060	Hoge	Cassie	2023 December	2023-12-20	80096	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$117.40	15.00	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2024 January	2024-01-31	80522	CERT11	Y	A	5	100	3	5230	049	121	000	000	00	$4,391.00	$2,971.99	179.08	S	$190.91	ACS-11 Month	A	STATE
060	Hoge	Cassie	2024 January	2024-01-31	80522	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$117.76	30.00	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2024 February	2024-02-29	80955	CERT11	Y	A	5	100	3	5230	049	121	000	000	00	$4,391.00	$2,971.99	150.00	S	$209.10	ACS-11 Month	A	STATE
060	Hoge	Cassie	2024 February	2024-02-29	80955	TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$117.76	0.00	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoge	Cassie	2024 March	2024-03-28		CERT11	Y	A	5	100	3	5230	060	121	000	000	00	$2,927.30	$1,938.22	135.00	S	$209.10	ACS-11 Month	A	STATE
060	Hoge	Cassie	2024 March	2024-03-28		TEACHSUPP	N	SUPPLEMENT	HOGE	100	8	5210	306	192	000	000	00	$159.18	$121.48	0.00	S	$7.40	ACS-11 Month	A	LOCAL
060	Hoitman	Anthony	October	2023-10-31	79375	ATHLETICS	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,847.00	0.00	S	$0.00	Athletic Supplements	A	LOCAL
318	Hoitman	Elizabeth	2023 August	2023-08-31	78058	CERT10	Y	CERTIFIED	13	100	1	5120	013	121	318	000	00	$5,000.00	$3,327.66	79.67	S	$232.56	ACS-10 Month	A	STATE
318	Hoitman	Elizabeth	2023 September	2023-09-29	78459	CERT10	Y	CERTIFIED	13	100	1	5120	013	121	318	000	00	$5,000.00	$3,327.66	158.67	S	$232.56	ACS-10 Month	A	STATE
318	Hoitman	Elizabeth	10 MONTH RETRO PAYS	2023-10-31	79286	CERT10	Y			100	1	5120	013	121	318	000	00	$205.00	$177.02	0.00	S	$0.00	Adjustments	A	STATE
318	Hoitman	Elizabeth	10 MONTH RETRO PAYS	2023-10-31	79286	CERT10	Y			100	1	5120	013	121	318	000	00	$205.00	$177.01	0.00	S	$0.00	Adjustments	A	STATE
318	Hoitman	Elizabeth	2023 October	2023-10-31	78895	CERT10	Y	A	14	100	1	5120	013	121	318	000	00	$5,205.00	$3,379.71	154.67	S	$242.09	ACS-10 Month	A	STATE
060	Hoitman	Elizabeth	2023 October	2023-10-31	78895	ATHLETICS	N			100	2	5501	725	181	000	000	00	$500.00	$402.36	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Hoitman	Elizabeth	2023 November	2023-11-30	79558	CERT10	Y	A	14	100	1	5120	013	121	318	000	00	$5,205.00	$3,398.57	161.25	S	$242.09	ACS-10 Month	A	STATE
318	Hoitman	Elizabeth	2023 November	2023-11-30	79558	CERT10	Y			100	2	5120	009	181	318	000	00	$1,561.50	$1,170.20	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Hoitman	Elizabeth	2023 December	2023-12-20	80010	CERT10	Y	A	14	100	1	5120	013	121	318	000	00	$5,205.00	$3,381.31	150.58	S	$242.09	ACS-10 Month	A	STATE
060	Hoitman	Elizabeth	2023 December	2023-12-20	80010	ATHLETICS	N			100	2	5501	725	171	000	000	00	$195.00	$160.24	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Hoitman	Elizabeth	2024 January	2024-01-31	80436	CERT10	Y	A	14	100	1	5120	013	121	318	000	00	$5,205.00	$3,430.26	183.75	S	$242.09	ACS-10 Month	A	STATE
318	Hoitman	Elizabeth	2024 February	2024-02-29	80865	CERT10	Y	A	14	100	1	5120	013	121	318	000	00	$5,205.00	$3,430.26	140.08	S	$242.09	ACS-10 Month	A	STATE
318	Hoitman	Elizabeth	2024 March	2024-03-28		CERT10	Y	A	14	100	1	5120	013	121	318	000	00	$5,205.00	$3,430.27	202.85	S	$242.09	ACS-10 Month	A	STATE
302	Hoitman	Marsha	2023 August	2023-08-31	77931	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 September	2023-09-29	78669	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	000	000	00	$148.33	$136.98	7.42	H	$160.00	ACS-Hourly	A	LOCAL
302	Hoitman	Marsha	2023 September	2023-09-29	78311	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$69.29	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 September	2023-09-29	78311	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 September	2023-09-29	78311	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 September	2023-09-29	78311	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 September	2023-09-29	78311	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 September	2023-09-29	78311	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 September	2023-09-29	78311	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 September	2023-09-29	78311	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 October	2023-10-31	79109	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	000	000	00	$375.00	$346.31	18.75	H	$160.00	ACS-Hourly	A	LOCAL
302	Hoitman	Marsha	2023 October	2023-10-31	78743	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 October	2023-10-31	78743	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 October	2023-10-31	78743	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 October	2023-10-31	78743	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 October	2023-10-31	78743	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79780	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	000	000	00	$395.00	$364.78	19.75	H	$160.00	ACS-Hourly	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79780	SUB	N			100	2	5110	003	162	302	000	00	$225.00	$207.79	0.00	D	$150.00	ACS-Hourly	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79672	SUB	N	SUB	2	58.34	2	5110	003	163	302	000	00	$87.51	$80.83	7.50	D	$87.51	ACS-12 Month	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79672	SUB	N	SUB	2	20.83	2	5110	003	163	302	000	00	$31.25	$28.86	7.50	D	$31.25	ACS-12 Month	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79672	SUB	N	SUB	2	58.34	2	5110	003	163	302	000	00	$87.51	$80.81	7.50	D	$87.51	ACS-12 Month	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79672	SUB	N	SUB	2	20.83	2	5110	003	163	302	000	00	$31.25	$28.86	7.50	D	$31.25	ACS-12 Month	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79672	SUB	N	SUB	2	20.83	2	5110	003	163	310	000	00	$31.25	$28.86	7.50	D	$31.25	ACS-12 Month	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79672	SUB	N	SUB	2	20.83	2	5110	003	163	310	000	00	$31.25	$28.86	7.50	D	$31.25	ACS-12 Month	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79672	SUB	N	SUB	2	58.34	2	5110	003	162	302	000	00	$87.51	$80.81	7.50	D	$87.51	ACS-12 Month	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79672	SUB	N	SUB	2	20.83	2	5110	003	162	302	000	00	$31.25	$28.86	7.50	D	$31.25	ACS-12 Month	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79672	SUB	N	SUB	2	58.34	2	5110	003	162	302	000	00	$87.51	$80.81	7.50	D	$87.51	ACS-12 Month	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79672	SUB	N	SUB	2	20.83	2	5110	003	162	302	000	00	$31.25	$28.86	7.50	D	$31.25	ACS-12 Month	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79672	SUB	N	SUB	2	20.83	2	5110	003	162	310	000	00	$31.25	$28.86	7.50	D	$31.25	ACS-12 Month	A	LOCAL
302	Hoitman	Marsha	2023 November	2023-11-30	79672	SUB	N	SUB	2	20.83	2	5110	003	162	310	000	00	$31.25	$28.86	7.50	D	$31.25	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Hoilman	Marsha	2023 November	2023-11-30	79404	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$58.18	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2023 November	2023-11-30	79404	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$60.17	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2023 November	2023-11-30	79404	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$119.34	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2023 November	2023-11-30	79404	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$119.34	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2023 November	2023-11-30	79404	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$75.00	$60.17	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2023 November	2023-11-30	79404	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$75.00	$60.17	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2023 November	2023-11-30	79404	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$75.00	$60.17	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2023 November	2023-11-30	79404	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$75.00	$60.17	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2023 November	2023-11-30	79404	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$119.34	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2023 December	2023-12-20	79857	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Hoilman	Marsha	2023 December	2023-12-20	79857	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Hoilman	Marsha	2023 December	2023-12-20	80225	ATHLETICS	N			100	2	5501	725	192	302	000	00	$300.00	$277.05	0.00	S	$0.00	ACS-Hourly	A	LOCAL
060	Hoilman	Marsha	2023 December	2023-12-20	80225	ATHLETICS	N			100	2	5501	725	171	302	000	00	$700.00	$646.45	0.00	S	$0.00	ACS-Hourly	A	LOCAL
302	Hoilman	Marsha	2023 December	2023-12-20	80225	SUB	N			100	2	5110	003	162	302	000	00	$450.00	$415.57	0.00	D	$150.00	ACS-Hourly	A	LOCAL
302	Hoilman	Marsha	2023 December	2023-12-20	80124	SUB	N	SUB	2	58.34	2	5110	003	162	302	000	00	$87.51	$80.81	7.50	D	$87.51	ACS-12 Month	A	LOCAL
302	Hoilman	Marsha	2023 December	2023-12-20	80124	SUB	N	SUB	2	20.83	2	5110	003	162	302	000	00	$31.25	$28.86	7.50	D	$31.25	ACS-12 Month	A	LOCAL
302	Hoilman	Marsha	2023 December	2023-12-20	80124	SUB	N	SUB	2	20.83	2	5110	003	162	310	000	00	$31.25	$28.86	7.50	D	$31.25	ACS-12 Month	A	LOCAL
318	Hoilman	Marsha	2023 December	2023-12-20	80124	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.53	8.00	D	$150.00	ACS-12 Month	A	LOCAL
302	Hoilman	Marsha	2024 January	2024-01-31	80296	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 January	2024-01-31	80296	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 January	2024-01-31	80296	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 January	2024-01-31	80648	SUB	N			100	2	5110	003	162	302	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-Hourly	A	LOCAL
318	Hoilman	Marsha	2024 February	2024-02-29	80721	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 February	2024-02-29	80721	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 February	2024-02-29	80721	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 February	2024-02-29	80983	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	8.00	D	$150.00	ACS-12 Month	A	LOCAL
302	Hoilman	Marsha	2024 February	2024-02-29	80983	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.53	8.00	D	$150.00	ACS-12 Month	A	LOCAL
302	Hoilman	Marsha	2024 February	2024-02-29	80983	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.53	8.00	D	$150.00	ACS-12 Month	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	000	000	00	$308.33	$284.75	15.42	H	$160.00	ACS-Hourly	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$128.78	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$132.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$66.39	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$66.39	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$132.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		SUB	N			100	2	5110	003	162	302	000	00	$150.00	$132.79	0.00	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		SUB	N			100	2	5110	003	162	302	000	00	$450.00	$397.36	0.00	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$132.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$75.00	$66.39	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$75.00	$66.39	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$132.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$132.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Hoilman	Marsha	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$132.79	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Honeycutt	Pamela	2023 September	2023-09-29	78536	SUB	N	SUB	2	100	2	5110	003	162	332	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	Honeycutt	Pamela	2023 September	2023-09-29	78711	TUTORS	Y	TUTORS	1	100	3	5330	050	143	332	332	00	$422.67	$390.34	26.42	H	$128.00	ACS-Hourly	A	STATE
332	Honeycutt	Pamela	2023 October	2023-10-31	79159	TUTORS	Y	TUTORS	1	100	8	5330	598	143	332	600	00	$1,632.00	$1,489.17	102.00	H	$128.00	ACS-Hourly	A	LOCAL
332	Honeycutt	Pamela	2023 November	2023-11-30	79829	TUTORS	Y	TUTORS	1	100	3	5330	050	143	332	332	00	$1,486.13	$1,361.44	92.88	H	$128.00	ACS-Hourly	A	STATE
332	Honeycutt	Pamela	2023 December	2023-12-20	80278	TUTORS	Y	TUTORS	1	100	3	5330	050	143	332	332	00	$1,280.00	$1,182.08	80.00	H	$128.00	ACS-Hourly	A	STATE
332	Honeycutt	Pamela	2024 January	2024-01-31	80696	TUTORS	Y	TUTORS	1	100	3	5330	050	143	332	332	00	$586.67	$541.79	36.67	H	$128.00	ACS-Hourly	A	STATE
332	Honeycutt	Pamela	2024 February	2024-02-29	81136	TUTORS	Y	TUTORS	1	100	8	5330	598	143	332	600	00	$521.34	$481.46	32.58	H	$128.00	ACS-Hourly	A	LOCAL
332	Honeycutt	Pamela	2024 March	2024-03-28		TUTORS	Y	TUTORS	1	100	8	5330	598	143	332	600	00	$1,898.67	$1,724.41	118.67	H	$128.00	ACS-Hourly	A	LOCAL
322	Hopper	Patricia	2024 January	2024-01-31	80685	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	322	00	$513.67	$474.37	25.68	H	$160.00	ACS-Hourly	A	STATE
322	Hopper	Patricia	2024 February	2024-02-29	81125	TUTORS	Y	TUTORS	2	100	8	5330	598	143	322	600	00	$903.33	$834.22	45.17	H	$160.00	ACS-Hourly	A	LOCAL
322	Hopper	Patricia	2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	8	5330	598	143	322	600	00	$1,976.66	$1,741.79	98.83	H	$160.00	ACS-Hourly	A	LOCAL
316	Horney	Rebecca	2023 August	2023-08-31	78027	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,415.72	79.33	S	$113.37	ACS-10 Month	A	STATE
316	Horney	Rebecca	2023 September	2023-09-29	78428	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,415.74	151.30	S	$113.37	ACS-10 Month	A	STATE
316	Horney	Rebecca	2023 October	2023-10-31	78864	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	316	000	00	$2,535.00	$1,458.43	151.73	S	$117.91	ACS-10 Month	A	STATE
316	Horney	Rebecca	10 MONTH RETRO PAYS	2023-10-31	79256	CURRSUPRT	Y			100	1	5110	027	142	316	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE
316	Horney	Rebecca	10 MONTH RETRO PAYS	2023-10-31	79258	CURRSUPRT	Y			100	1	5110	027	142	316	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE
316	Horney	Rebecca	2023 November	2023-11-30	79526	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	316	000	00	$2,535.00	$1,422.27	156.55	S	$117.91	ACS-10 Month	A	STATE
316	Horney	Rebecca	2023 November	2023-11-30	79526	CURRSUPRT	Y			100	2	5110	009	181	316	000	00	$760.50	$612.70	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Horney	Rebecca	2023 December	2023-12-20	79978	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	316	000	00	$2,535.00	$1,294.41	159.08	S	$117.91	ACS-10 Month	A	STATE
316	Horney	Rebecca	2024 January	2024-01-31	80404	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	316	000	00	$1,827.54	$691.52	145.66	S	$117.91	ACS-10 Month	A	STATE
316	Horney	Rebecca	2024 February	2024-02-29	80834	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	316	000	00	$2,476.05	$1,247.51	128.75	S	$117.91	ACS-10 Month	A	STATE
316	Horney	Rebecca	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	316	000	00	$2,535.00	$1,295.42	187.10	S	$117.91	ACS-10 Month	A	STATE
322	Hosey	Marsha	2023 September	2023-09-29	78670	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	322	00	$515.47	$476.05	32.22	H	$128.00	ACS-Hourly	A	STATE

Site Loc	Last Name	First Name	Pay Pd.		Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Hosey	Marsha		2023 October	2023-10-31	79110	TUTORS	Y	TUTORS	0	100	8	5330	598	143	322	600	00	$1,145.33	$1,057.70	71.54	H	$128.00	ACS-Hourly	A	LOCAL
322	Hosey	Marsha		2023 October	2023-10-31	78744	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.42	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Hosey	Marsha		2023 November	2023-11-30	79781	TUTORS	Y	TUTORS	0	100	8	5330	598	143	322	600	00	$1,041.33	$961.67	65.08	H	$128.00	ACS-Hourly	A	LOCAL
322	Hosey	Marsha		2023 November	2023-11-30	79405	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hosey	Marsha		2023 December	2023-12-20	79858	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Hosey	Marsha		2023 December	2023-12-20	80226	TUTORS	Y	TUTORS	0	100	8	5330	598	143	322	600	00	$858.67	$792.98	53.67	H	$128.00	ACS-Hourly	A	LOCAL
322	Hosey	Marsha		2024 January	2024-01-31	80647	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	322	00	$374.67	$346.01	23.42	H	$128.00	ACS-Hourly	A	STATE
322	Hosey	Marsha		2024 February	2024-02-29	81085	TUTORS	Y	TUTORS	0	100	8	5330	598	143	322	600	00	$810.67	$748.66	50.67	H	$128.00	ACS-Hourly	A	LOCAL
322	Hosey	Marsha		2024 March	2024-03-28		TUTORS	Y	TUTORS	0	100	8	5330	598	143	322	600	00	$1,193.33	$1,102.03	74.58	H	$128.00	ACS-Hourly	A	LOCAL
322	Hosey	Marsha		2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.81	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hosey	Marsha		2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Hosey	Marsha		2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Hosey	Marsha		2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Houshmandi	Stephanie		2023 August	2023-08-31	77961	CERT10	Y	CERTIFIED	15	60	1	5270	054	121	302	000	00	$3,120.00	$2,046.77	43.90	S	$145.12	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 August	2023-08-31	77961	CERT10	Y	CERTIFIED	15	20	1	5270	054	121	322	000	00	$1,040.00	$681.59	14.63	S	$48.37	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 August	2023-08-31	77961	CERT10	Y	CERTIFIED	15	20	1	5270	054	121	310	000	00	$1,040.00	$681.59	14.63	S	$48.37	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 September	2023-09-29	78360	CERT10	Y	CERTIFIED	15	60	1	5270	054	121	302	000	00	$2,539.52	$1,571.53	74.60	S	$145.12	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 September	2023-09-29	78360	CERT10	Y	CERTIFIED	15	20	1	5270	054	121	322	000	00	$846.52	$524.52	24.87	S	$48.37	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 September	2023-09-29	78360	CERT10	Y	CERTIFIED	15	20	1	5270	054	121	310	000	00	$846.52	$524.52	24.87	S	$48.37	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 October	2023-10-31	78796	CERT10	Y	A	16	60	1	5270	054	121	302	000	00	$2,739.39	$1,746.36	79.95	S	$148.07	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 October	2023-10-31	78796	CERT10	Y			100	1	5270	054	121	302	000	00	$63.60	$46.83	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 October	2023-10-31	78796	CERT10	Y			100	1	5270	054	121	302	000	00	$58.39	$42.59	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 October	2023-10-31	78796	CERT10	Y	A	16	20	1	5270	054	121	322	000	00	$913.12	$580.35	26.65	S	$49.36	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 October	2023-10-31	78796	CERT10	Y			100	1	5270	054	121	322	000	00	$21.20	$16.28	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 October	2023-10-31	78796	CERT10	Y			100	1	5270	054	121	322	000	00	$19.46	$14.84	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 October	2023-10-31	78796	CERT10	Y	A	16	20	1	5270	054	121	310	000	00	$913.12	$580.35	26.65	S	$49.36	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 October	2023-10-31	78796	CERT10	Y			100	1	5270	054	121	310	000	00	$21.20	$16.28	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 October	2023-10-31	78796	CERT10	Y			100	1	5270	054	121	310	000	00	$19.46	$14.84	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 November	2023-11-30	79458	CERT10	Y	A	16	60	1	5270	054	121	302	000	00	$2,733.60	$1,781.03	81.00	S	$148.07	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 November	2023-11-30	79458	CERT10	Y	A	16	20	1	5270	054	121	322	000	00	$911.20	$584.39	27.00	S	$49.36	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 November	2023-11-30	79458	CERT10	Y	A	16	20	1	5270	054	121	310	000	00	$911.20	$584.39	27.00	S	$49.36	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 November	2023-11-30	79458	CERT10	Y			100	2	5270	009	181	302	000	00	$955.08	$719.23	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Houshmandi	Stephanie		2023 November	2023-11-30	79458	CERT10	Y			100	2	5270	009	181	310	000	00	$318.36	$240.41	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Houshmandi	Stephanie		2023 November	2023-11-30	79458	CERT10	Y			100	2	5270	009	181	322	000	00	$318.36	$240.41	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Houshmandi	Stephanie		2023 December	2023-12-20	79911	CERT10	Y	A	16	60	1	5270	054	121	302	000	00	$3,123.60	$1,903.11	90.10	S	$148.07	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 December	2023-12-20	79911	CERT10	Y	A	16	20	1	5270	054	121	322	000	00	$1,041.20	$634.02	30.03	S	$49.36	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2023 December	2023-12-20	79911	CERT10	Y	A	16	20	1	5270	054	121	310	000	00	$1,041.20	$634.02	30.03	S	$49.36	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2024 January	2024-01-31	80335	CERT10	Y	A	16	60	1	5270	054	121	302	000	00	$3,035.53	$1,863.07	108.50	S	$148.07	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2024 January	2024-01-31	80335	CERT10	Y	A	16	20	1	5270	054	121	322	000	00	$1,011.84	$616.11	36.17	S	$49.36	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2024 January	2024-01-31	80335	CERT10	Y	A	16	20	1	5270	054	121	310	000	00	$1,011.84	$616.11	36.17	S	$49.36	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2024 January	2024-01-31	80335	CERT10	Y			100	1	5110	085	196	000	000	00	$305.85	$248.34	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2024 January	2024-01-31	80335	CERT10	Y			100	1	5110	085	196	000	000	00	$101.95	$82.77	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2024 January	2024-01-31	80335	CERT10	Y			100	1	5110	085	196	000	000	00	$101.95	$82.77	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2024 February	2024-02-29	80766	CERT10	Y	A	16	60	1	5270	054	121	302	000	00	$3,035.53	$1,836.07	78.50	S	$148.07	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2024 February	2024-02-29	80766	CERT10	Y	A	16	20	1	5270	054	121	322	000	00	$1,011.84	$612.67	26.20	S	$49.36	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2024 February	2024-02-29	80766	CERT10	Y	A	16	20	1	5270	054	121	310	000	00	$1,011.84	$612.67	26.20	S	$49.36	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2024_64	2023-10-27	78796	CERT10	Y			100	2	5270	054	121	302	000	00	$11.03	$11.03	0.00	S	$0.00	LINQ202	A	STATE
302	Houshmandi	Stephanie		2024_64	2023-10-27	78796	CERT10	Y			100	1	5270	054	121	302	000	00	($11.03)	($11.03)	0.00	S	$0.00	LINQ202	A	STATE
302	Houshmandi	Stephanie		2024 March	2024-03-28		CERT10	Y	A	16	60	1	5270	054	121	302	000	00	$3,035.53	$1,836.07	109.70	S	$148.07	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2024 March	2024-03-28		CERT10	Y	A	16	20	1	5270	054	121	322	000	00	$1,011.84	$612.67	36.57	S	$49.36	ACS-10 Month	A	STATE
302	Houshmandi	Stephanie		2024 March	2024-03-28		CERT10	Y	A	16	20	1	5270	054	121	310	000	00	$1,011.84	$612.67	36.57	S	$49.36	ACS-10 Month	A	STATE
302	Houston	Tabatha		2023 August	2023-08-31	78197	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$2,649.17	$2,196.37	67.92	S	$139.43	ACS-12 Month	A	STATE
302	Houston	Tabatha		2023 September	2023-09-29	78600	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,206.83	$2,699.49	163.60	S	$152.71	ACS-12 Month	A	STATE
302	Houston	Tabatha		2023 October	2023-10-31	79035	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,335.10	$2,672.05	160.72	S	$151.60	ACS-12 Month	A	STATE
302	Houston	Tabatha		2023 October	2023-10-31	79035	OFFICE12	Y			100	1	5403	003	151	302	000	00	$128.27	$103.00	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Houston	Tabatha		2023 October	2023-10-31	79035	OFFICE12	Y			100	1	5403	003	151	302	000	00	$106.96	$85.38	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Houston	Tabatha		2023 November	2023-11-30	79698	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,335.10	$2,588.81	161.50	S	$151.60	ACS-12 Month	A	STATE
302	Houston	Tabatha		2023 November	2023-11-30	79698	OFFICE12	Y			100	2	5403	009	181	302	000	00	$1,200.64	$1,036.75	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Houston	Tabatha		2023 December	2023-12-20	80149	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,335.10	$2,570.42	163.90	S	$158.81	ACS-12 Month	A	STATE
302	Houston	Tabatha		2024 January	2024-01-31	80575	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,335.10	$2,591.92	199.47	S	$145.00	ACS-12 Month	A	STATE
302	Houston	Tabatha		2024 February	2024-02-29	81008	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,335.10	$2,591.92	164.43	S	$158.81	ACS-12 Month	A	STATE
302	Houston	Tabatha		2024 March	2024-03-28		OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,335.10	$2,591.92	199.08	S	$158.81	ACS-12 Month	A	STATE
060	Howard	Billy		2023 October	2023-10-31	79111	BUS SUB	Y	BUSSUB	8	100	1	6550	056	165	000	000	00	$175.33	$161.92	9.92	H	$141.44	ACS-Hourly	A	STATE
060	Howard	Billy		2023 December	2023-12-20	80227	BUS SUB	Y	BUSSUB	8	100	1	6550	056	165	000	000	00	$89.87	$82.99	5.08	H	$141.44	ACS-Hourly	A	STATE
060	Howard	Billy		2024 February	2024-02-29	81088	BUS SUB	Y	BUSSUB	8	100	1	6550	056	165	000	000	00	$125.23	$115.65	7.08	H	$141.44	ACS-Hourly	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Howard	Billy	2024 March	2024-03-28		BUS SUB	Y	BUSSUB	8	100	1	6550	056	165	000	000	00	$614.37	$567.37	34.75	H	$141.44	ACS-Hourly	A	STATE
060	Howell	Diane	2023 August	2023-08-31	77932	CERT10	Y	M	15	100	3	5840	181	131	000	000	00	$5,720.00	$4,200.66	86.12	S	$266.05	ACS-10 Month	A	STATE
060	Howell	Diane	2023 September	2023-09-29	78312	CERT10	Y	M	15	100	3	5840	181	131	000	000	00	$5,720.00	$4,200.67	157.30	S	$266.05	ACS-10 Month	A	STATE
060	Howell	Diane	2023 October	2023-10-31	78745	CERT10	Y	M	16	100	3	5840	181	131	000	000	00	$5,837.00	$4,245.11	155.42	S	$271.49	ACS-10 Month	A	STATE
060	Howell	Diane	10 MONTH RETRO PAYS	2023-10-31	79165	CERT10	Y			100	3	5840	181	131	000	000	00	$117.00	$101.03	0.00	S	$0.00	Adjustments	A	STATE
060	Howell	Diane	10 MONTH RETRO PAYS	2023-10-31	79165	CERT10	Y			100	3	5840	181	131	000	000	00	$117.00	$101.03	0.00	S	$0.00	Adjustments	A	STATE
060	Howell	Diane	2023 November	2023-11-30	79406	CERT10	Y	M	16	100	3	5840	181	131	000	000	00	$5,837.00	$4,121.65	159.20	S	$271.49	ACS-10 Month	A	STATE
060	Howell	Diane	2023 November	2023-11-30	79406	CERT10	Y			100	2	5840	009	181	000	000	00	$1,751.10	$1,261.80	0.00	S	$0.00	ACS-10 Month	A	LOCAL
000	Howell	Diane	2024_338	2023-08-29	77932	CERT10	Y	M	15	100	1	5840	006	131	000	000	00	$5,720.00	$5,720.00	86.12	S	$266.05	LINQ202	A	STATE
000	Howell	Diane	2024_338	2023-08-29	77932	CERT10	Y	M	15	100	3	5840	181	131	000	000	00	($5,720.00)	($5,720.00)	-86.12	S	$266.05	LINQ202	A	STATE
000	Howell	Diane	2024_338	2023-09-22	78312	CERT10	Y	M	15	100	1	5840	006	131	000	000	00	$5,720.00	$5,720.00	157.30	S	$266.05	LINQ202	A	STATE
000	Howell	Diane	2024_338	2023-09-22	78312	CERT10	Y	M	15	100	3	5840	181	131	000	000	00	($5,720.00)	($5,720.00)	-157.30	S	$266.05	LINQ202	A	STATE
000	Howell	Diane	2024_338	2023-10-27	78745	CERT10	Y	M	16	100	1	5840	006	131	000	000	00	$5,837.00	$5,837.00	155.42	S	$271.49	LINQ202	A	STATE
000	Howell	Diane	2024_338	2023-10-27	78745	CERT10	Y	M	16	100	3	5840	181	131	000	000	00	($5,837.00)	($5,837.00)	-155.42	S	$271.49	LINQ202	A	STATE
000	Howell	Diane	2024_338	2023-10-27	79165	CERT10	Y			100	1	5840	006	131	000	000	00	$117.00	$117.00	0.00	S	$0.00	LINQ202	A	STATE
000	Howell	Diane	2024_338	2023-10-27	79165	CERT10	Y			100	3	5840	181	131	000	000	00	($117.00)	($117.00)	0.00	S	$0.00	LINQ202	A	STATE
000	Howell	Diane	2024_338	2023-11-27	79406	CERT10	Y	M	16	100	1	5840	006	131	000	000	00	$5,837.00	$5,837.00	159.20	S	$271.49	LINQ202	A	STATE
000	Howell	Diane	2024_338	2023-11-27	79406	CERT10	Y	M	16	100	3	5840	181	131	000	000	00	($5,837.00)	($5,837.00)	-159.20	S	$271.49	LINQ202	A	STATE
000	Howell	Diane	2024_349	2023-10-27	79165	CERT10	Y			100	1	5840	006	131	000	000	00	$117.00	$117.00	0.00	S	$0.00	LINQ202	A	STATE
000	Howell	Diane	2024_349	2023-10-27	79165	CERT10	Y			100	3	5840	181	131	000	000	00	($117.00)	($117.00)	0.00	S	$0.00	LINQ202	A	STATE
060	Howell	Diane	2023 December	2023-12-20	79859	CERT10	Y	M	16	100	1	5840	006	131	000	000	00	$5,837.00	$4,248.89	155.17	S	$271.49	ACS-10 Month	A	STATE
060	Howell	Diane	2024 January	2024-01-31	80297	CERT10	Y	M	16	100	1	5840	006	131	000	000	00	$5,294.02	$3,909.61	174.83	S	$271.49	ACS-10 Month	A	STATE
060	Howell	Diane	2024 February	2024-02-29	80722	CERT10	Y	M	16	100	1	5840	006	131	000	000	00	$5,837.00	$4,293.24	131.22	S	$271.49	ACS-10 Month	A	STATE
060	Howell	Diane	2024 March	2024-03-28		CERT10	Y	M	16	100	1	5840	006	131	000	000	00	$5,628.86	$4,145.98	189.03	S	$271.49	ACS-10 Month	A	STATE
060	Howell	Thomas	2023 July	2023-07-31	77846	ADMIN	Y	ADMIN	HOWELL	100	1	6620	002	113	810	000	00	$8,510.00	$3,834.57	0.00	S	$405.24	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 August	2023-08-31	78172	ADMIN	Y	ADMIN	HOWELL	100	1	6620	002	113	810	000	00	$8,510.00	$3,163.12	0.00	S	$370.00	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 September	2023-09-29	78574	ADMIN	Y	ADMIN	HOWELL	100	1	6620	002	113	810	000	00	$8,510.00	$3,163.12	8.00	S	$405.24	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 October	2023-10-31	79009	ADMIN	Y	ADMIN	HOWELL	100	1	6620	002	113	810	000	00	$8,850.40	$4,790.13	0.00	S	$402.29	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 October	2023-10-31	79009	ADMIN	Y			100	1	6620	002	113	810	000	00	$340.40	$276.94	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 October	2023-10-31	79009	ADMIN	Y			100	1	6620	002	113	810	000	00	$340.40	$276.94	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 October	2023-10-31	79009	ADMIN	Y			100	1	6620	002	113	810	000	00	$340.40	$276.94	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 November	2023-11-30	79673	ADMIN	Y	ADMIN	HOWELL	100	1	6620	002	113	810	000	00	$8,850.40	$2,558.84	8.00	S	$402.29	ACS-12 Month	A	STATE
060	Howell	Thomas	2023 November	2023-11-30	79673	ADMIN	Y			100	2	6620	009	181	810	000	00	$3,186.14	$1,719.18	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Howell	Thomas	2023 December	2023-12-20	80125	ADMIN	Y	ADMIN	HOWELL	100	1	6620	002	113	810	000	00	$8,850.40	$2,586.18	32.00	S	$421.45	ACS-12 Month	A	STATE
060	Howell	Thomas	2024 January	2024-01-31	80550	ADMIN	Y	ADMIN	HOWELL	100	1	6620	002	113	810	000	00	$8,850.40	$3,036.99	64.00	S	$384.80	ACS-12 Month	A	STATE
060	Howell	Thomas	2024 January	2024-01-31	80550	ADMIN	Y			100	1	6620	009	184	810	000	00	$3,451.66	$2,081.90	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Howell	Thomas	2024 February	2024-02-29	80984	ADMIN	Y	ADMIN	HOWELL	100	1	6620	002	113	810	000	00	$8,850.40	$3,254.56	8.00	S	$421.45	ACS-12 Month	A	STATE
060	Howell	Thomas	2024 March	2024-03-28		ADMIN	Y	ADMIN	HOWELL	100	1	6620	002	113	810	000	00	$8,850.40	$3,254.55	0.00	S	$421.45	ACS-12 Month	A	STATE
316	Huffman	Mitzie	2023 December	2023-12-20	80228	TUTORS	Y	TUTORS	2	100	8	5330	598	143	316	600	00	$423.33	$390.95	21.17	H	$160.00	ACS-Hourly	A	LOCAL
316	Huffman	Mitzie	2024 January	2024-01-31	80648	TUTORS	Y	TUTORS	2	100	8	5330	598	143	316	600	00	$38.67	$35.71	1.93	H	$160.00	ACS-Hourly	A	LOCAL
328	Huffman	Mitzie	2024 February	2024-02-29	81087	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$476.67	$440.21	23.83	H	$160.00	ACS-Hourly	A	LOCAL
316	Huffman	Mitzie	2024 February	2024-02-29	81087	TUTORS	Y	TUTORS	2	100	8	5330	598	143	316	600	00	$15.00	$13.85	0.75	H	$160.00	ACS-Hourly	A	LOCAL
328	Huffman	Mitzie	2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$861.67	$795.75	43.08	H	$160.00	ACS-Hourly	A	LOCAL
316	Huffman	Mitzie	2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	8	5330	598	143	316	600	00	$21.33	$19.70	1.07	H	$160.00	ACS-Hourly	A	LOCAL
318	Huffman	Nichole	2024 January	2024-01-31	80437	CERT10	Y	A	0	100	3	5110	181	121	318	000	00	$3,900.00	$3,128.40	71.58	S	$181.40	ACS-10 Month	A	STATE
318	Huffman	Nichole	2024 February	2024-02-29	80866	CERT10	Y	A	0	100	3	5110	181	121	318	000	00	$3,900.00	$3,128.40	150.25	S	$181.40	ACS-10 Month	A	STATE
318	Huffman	Nichole	2024 March	2024-03-28		CERT10	Y	A	0	100	3	5110	181	121	318	000	00	$3,900.00	$3,128.41	226.42	S	$181.40	ACS-10 Month	A	STATE
322	Hughes	Brittany	2023 August	2023-08-31	78082	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	322	000	00	$4,200.00	$2,852.46	86.58	S	$195.35	ACS-10 Month	A	STATE
322	Hughes	Brittany	2023 August	2023-08-31	78082	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$339.43	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Hughes	Brittany	2023 September	2023-09-29	78483	CERT10	Y	CERTIFIED	5	100	3	5110	171	121	322	000	00	$4,200.00	$2,880.22	169.85	S	$195.35	ACS-10 Month	A	STATE
322	Hughes	Brittany	10 MONTH RETRO PAYS	2023-10-31	79310	CERT10	Y			100	3	5110	181	121	322	000	00	$281.00	$242.65	0.00	S	$0.00	Adjustments	A	STATE
322	Hughes	Brittany	10 MONTH RETRO PAYS	2023-10-31	79310	CERT10	Y			100	3	5110	181	121	322	000	00	$281.00	$242.64	0.00	S	$0.00	Adjustments	A	STATE
322	Hughes	Brittany	2023 October	2023-10-31	78919	CERT10	Y	A	6	100	3	5110	181	121	322	000	00	$4,481.00	$2,986.77	171.42	S	$208.42	ACS-10 Month	A	STATE
322	Hughes	Brittany	2023 November	2023-11-30	79582	CERT10	Y	A	6	100	1	5110	001	121	322	000	00	$4,481.00	$3,014.43	157.83	S	$208.42	ACS-10 Month	A	STATE
322	Hughes	Brittany	2023 November	2023-11-30	79582	CERT10	Y			100	2	5110	009	181	322	000	00	$1,344.30	$1,007.89	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Hughes	Brittany	2023 December	2023-12-20	80034	CERT10	Y	A	6	100	1	5110	001	121	322	000	00	$4,481.00	$3,000.47	151.67	S	$208.42	ACS-10 Month	A	STATE
322	Hughes	Brittany	2024 January	2024-01-31	80460	CERT10	Y	A	6	100	1	5110	001	121	322	000	00	$4,481.00	$3,022.67	161.90	S	$208.42	ACS-10 Month	A	STATE
322	Hughes	Brittany	2024 February	2024-02-29	80889	CERT10	Y	A	6	100	1	5110	001	121	322	000	00	$4,481.00	$3,022.67	130.52	S	$208.42	ACS-10 Month	A	STATE
322	Hughes	Brittany	2024 March	2024-03-28		CERT10	Y	A	6	100	1	5110	001	121	322	000	00	$4,481.00	$3,022.66	202.50	S	$208.42	ACS-10 Month	A	STATE
322	Hughes	Donna	2023 September	2023-09-29	78313	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna	2023 September	2023-09-29	78313	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna	2023 September	2023-09-29	78313	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna	2023 September	2023-09-29	78313	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna	2023 September	2023-09-29	78671	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	322	00	$116.00	$107.13	7.25	H	$128.00	ACS-Hourly	A	STATE
322	Hughes	Donna	2023 October	2023-10-31	79112	TUTORS	Y	TUTORS	0	100	8	5330	598	143	322	600	00	$296.00	$273.36	18.50	H	$128.00	ACS-Hourly	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd		Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Hughes	Donna		2023 October	2023-10-31	78746	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$53.00	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2023 October	2023-10-31	78746	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$106.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2023 October	2023-10-31	78746	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$106.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2023 October	2023-10-31	78746	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$106.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2023 October	2023-10-31	78746	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$106.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2023 October	2023-10-31	78746	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$106.03	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2023 November	2023-11-30	79782	TUTORS	Y	TUTORS	0	100	8	5330	598	143	322	600	00	$560.00	$517.16	35.00	H	$128.00	ACS-Hourly	A	LOCAL
322	Hughes	Donna		2023 November	2023-11-30	79407	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2023 November	2023-11-30	79407	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2023 November	2023-11-30	79407	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2023 November	2023-11-30	79407	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2023 November	2023-11-30	79407	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2023 December	2023-12-20	80229	TUTORS	Y	TUTORS	0	100	8	5330	598	143	322	600	00	$770.67	$685.90	48.17	H	$128.00	ACS-Hourly	A	LOCAL
322	Hughes	Donna		2023 December	2023-12-20	79860	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2023 December	2023-12-20	79860	SUB	N	SUB	0	100	2	5110	003	163	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2024 January	2024-01-31	80649	TUTORS	Y	TUTORS	0	100	3	5330	050	143	322	322	00	$313.33	$289.36	19.58	H	$128.00	ACS-Hourly	A	STATE
322	Hughes	Donna		2024 February	2024-02-29	81088	TUTORS	Y	TUTORS	0	100	8	5330	598	143	322	600	00	$374.67	$346.01	23.42	H	$128.00	ACS-Hourly	A	LOCAL
322	Hughes	Donna		2024 March	2024-03-28		TUTORS	Y	TUTORS	0	100	8	5330	598	143	322	600	00	$1,134.67	$1,007.39	70.92	H	$128.00	ACS-Hourly	A	LOCAL
322	Hughes	Donna		2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Donna		2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	322	000	00	$120.00	$110.81	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Hughes	Heather		2023 November	2023-11-30	79408	SUB	N	SUB	0	40	2	5110	003	162	316	000	00	$48.00	$44.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
316	Hughes	Heather		2023 November	2023-11-30	79408	SUB	N	SUB	0	60	2	5110	003	162	316	000	00	$72.00	$66.50	7.50	D	$72.00	ACS-10 Month	A	LOCAL
316	Hughes	Heather		2023 November	2023-11-30	79408	SUB	N	SUB	0	40	2	5110	003	162	316	000	00	$48.00	$44.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
316	Hughes	Heather		2023 November	2023-11-30	79408	SUB	N	SUB	0	60	2	5110	003	162	316	000	00	$72.00	$66.50	7.50	D	$72.00	ACS-10 Month	A	LOCAL
316	Hughes	Heather		2023 November	2023-11-30	79408	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Hughes	Heather		2023 November	2023-11-30	79408	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Hughes	Heather		2023 November	2023-11-30	79783	TUTORS	N	TUTORS	0	100	8	5330	598	143	316	600	00	$472.00	$435.90	29.50	H	$128.00	ACS-Hourly	A	LOCAL
316	Hughes	Heather		2023 November	2023-11-30	79783	SUB	N			100	3	5330	050	163	316	316	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	STATE
316	Hughes	Heather		2023 December	2023-12-20	79861	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Hughes	Heather		2023 December	2023-12-20	79861	SUB	N	SUB	0	100	2	5110	003	163	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Hughes	Heather		2023 December	2023-12-20	79861	SUB	N	SUB	0	100	3	5330	050	163	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
316	Hughes	Heather		2023 December	2023-12-20	80230	TUTORS	N	TUTORS	0	100	8	5330	598	143	316	600	00	$982.67	$904.49	61.42	H	$128.00	ACS-Hourly	A	LOCAL
316	Hughes	Heather		2024 January	2024-01-31	80650	TUTORS	N	TUTORS	0	100	8	5330	598	143	316	600	00	$312.00	$288.14	19.50	H	$128.00	ACS-Hourly	A	LOCAL
316	Hughes	Heather		2024 January	2024-01-31	80298	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Hughes	Heather		2024 February	2024-02-29	80723	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$1,700.55	$1,310.92	0.00	S	$113.37	ACS-10 Month	A	STATE
316	Hughes	Heather		2024 February	2024-02-29	80723	SUB	N	SUB	0	100	2	5110	003	162	316	000	00	$60.00	$50.57	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Hughes	Heather		2024 February	2024-02-29	81089	TUTORS	N	TUTORS	0	100	8	5330	598	143	316	600	00	$656.00	$605.82	41.00	H	$128.00	ACS-Hourly	A	LOCAL
316	Hughes	Heather		2024 March	2024-03-28		TUTORS	N	TUTORS	0	100	8	5330	598	143	316	600	00	$297.33	$274.59	18.58	H	$128.00	ACS-Hourly	A	LOCAL
316	Hughes	Heather		2024 March	2024-03-28		CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	316	000	00	$2,437.50	$1,926.18	158.00	S	$113.37	ACS-10 Month	A	STATE
332	Hughes	Margaret		2023 November	2023-11-30	79784	SUB	N			100	2	5110	003	162	332	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
322	Hughes	Margaret		2023 December	2023-12-20	79862	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Margaret		2024 February	2024-02-29	80724	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Hughes	Margaret		2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Hunter	Ariana		2023 August	2023-08-31	77962	CERT10	Y	CERTIFIED	1	100	3	5110	181	121	302	000	00	$3,600.00	$2,929.86	67.25	S	$176.74	ACS-10 Month	A	STATE
302	Hunter	Ariana		2023 September	2023-09-29	78361	CERT10	Y	CERTIFIED	1	100	3	5110	171	121	302	000	00	$3,623.26	$2,767.01	144.60	S	$176.74	ACS-10 Month	A	STATE
302	Hunter	Ariana		10 MONTH RETRO PAYS	2023-10-31	79192	CERT10	Y			100	3	5110	181	121	302	000	00	$285.00	$246.10	0.00	S	$0.00	Adjustments	A	STATE
302	Hunter	Ariana		10 MONTH RETRO PAYS	2023-10-31	79192	CERT10	Y			100	3	5110	181	121	302	000	00	$271.74	$234.65	0.00	S	$0.00	Adjustments	A	STATE
302	Hunter	Ariana		2023 October	2023-10-31	78797	CERT10	Y	A	2	100	3	5110	181	121	302	000	00	$3,895.00	$2,810.05	140.18	S	$190.00	ACS-10 Month	A	STATE
060	Hunter	Ariana		2023 October	2023-10-31	78797	ATHLETICS	N			100	2	5501	725	181	000	000	00	$1,000.00	$787.83	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Hunter	Ariana		2023 October	2023-10-31	78797	CERT10	Y			100	2	5110	001	195	302	000	00	$996.00	$724.76	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Hunter	Ariana		2023 November	2023-11-30	79459	CERT10	Y	A	2	100	3	5110	181	121	302	000	00	$3,895.00	$2,916.36	150.25	S	$190.00	ACS-10 Month	A	STATE
302	Hunter	Ariana		2023 November	2023-11-30	79459	CERT10	Y			100	2	5110	001	195	302	000	00	$996.00	$860.05	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Hunter	Ariana		2023 November	2023-11-30	79459	CERT10	Y			100	2	5110	009	181	302	000	00	$1,225.50	$924.23	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Hunter	Ariana		2023 December	2023-12-20	79912	CERT10	Y	A	2	100	3	5110	181	121	302	000	00	$3,600.00	$2,834.55	145.60	S	$190.00	ACS-10 Month	A	STATE
060	Hunter	Ariana		2023 December	2023-12-20	79912	ATHLETICS	N			100	2	5501	725	181	000	000	00	$1,000.00	$807.82	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Hunter	Ariana		2023 December	2023-12-20	79912	CERT10	Y			100	2	5110	001	195	302	000	00	$996.00	$744.68	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Hunter	Ariana		2024 January	2024-01-31	80336	CERT10	Y	A	2	100	3	5110	181	121	302	000	00	$3,705.00	$2,813.94	170.58	S	$190.00	ACS-10 Month	A	STATE
060	Hunter	Ariana		2024 January	2024-01-31	80336	ATHLETICS	N			100	2	5501	725	181	000	000	00	$1,000.00	$821.31	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Hunter	Ariana		2024 February	2024-02-29	80767	CERT10	Y	A	2	100	3	5110	181	121	302	000	00	$3,705.00	$2,877.75	106.80	S	$190.00	ACS-10 Month	A	STATE
302	Hunter	Ariana		2024 March	2024-03-28		CERT10	Y	A	2	100	3	5110	181	121	302	000	00	$3,990.00	$3,079.68	187.00	S	$190.00	ACS-10 Month	A	STATE
316	Huskins	Brian		2023 August	2023-08-31	78028	CERT10	Y	CERTIFIED	21	100	1	5133	004	121	316	000	00	$5,200.00	$3,791.67	80.58	S	$241.86	ACS-10 Month	A	STATE
316	Huskins	Brian		2023 September	2023-09-29	78429	CERT10	Y	CERTIFIED	21	100	1	5133	004	121	316	000	00	$5,200.00	$3,791.66	162.83	S	$241.86	ACS-10 Month	A	STATE
316	Huskins	Brian		10 MONTH RETRO PAYS	2023-10-31	79257	CERT10	Y			100	1	5133	004	121	316	000	00	$106.00	$54.04	0.00	S	$0.00	Adjustments	A	STATE
316	Huskins	Brian		10 MONTH RETRO PAYS	2023-10-31	79257	CERT10	Y			100	1	5133	004	121	316	000	00	$106.00	$54.04	0.00	S	$0.00	Adjustments	A	STATE
316	Huskins	Brian		2023 October	2023-10-31	78865	CERT10	Y	A	22	100	1	5133	004	121	316	000	00	$5,306.00	$3,908.31	161.67	S	$246.79	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
316	Huskins	Brian	2023 November	2023-11-30	79527	CERT10	Y	A	22	100	1	5133	004	121	316	000	00	$5,306.00	$3,778.69	159.33	S	$246.79	ACS-10 Month	A	STATE
316	Huskins	Brian	2023 November	2023-11-30	79527	CERT10	Y			100	2	5133	009	181	316	000	00	$1,591.80	$1,152.87	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Huskins	Brian	2023 December	2023-12-20	79979	CERT10	Y	A	22	100	1	5133	004	121	316	000	00	$5,306.00	$3,853.84	162.00	S	$246.79	ACS-10 Month	A	STATE
316	Huskins	Brian	2024 January	2024-01-31	80405	CERT10	Y	A	22	100	1	5133	004	121	316	000	00	$5,306.00	$3,873.04	189.25	S	$246.79	ACS-10 Month	A	STATE
316	Huskins	Brian	2024 February	2024-02-29	80835	CERT10	Y	A	22	100	1	5133	004	121	316	000	00	$5,306.00	$3,873.04	144.00	S	$246.79	ACS-10 Month	A	STATE
316	Huskins	Brian	2024 March	2024-03-28		CERT10	Y	A	22	100	1	5133	004	121	316	000	00	$5,306.00	$3,873.04	200.09	S	$246.79	ACS-10 Month	A	STATE
328	Jackson	Michael	2023 August	2023-08-31	78113	CERT10	Y	CERTIFIED	1	100	3	5133	181	121	328	000	00	$3,800.00	$2,657.09	82.67	S	$176.74	ACS-10 Month	A	STATE
328	Jackson	Michael	2023 September	2023-09-29	78514	CERT10	Y	CERTIFIED	1	100	3	5133	171	121	328	000	00	$3,800.00	$2,657.10	158.08	S	$176.74	ACS-10 Month	A	STATE
328	Jackson	Michael	10 MONTH RETRO PAYS	2023-10-31	79339	CERT10	Y			100	3	5133	181	121	328	000	00	$285.00	$246.09	0.00	S	$0.00	Adjustments	A	STATE
328	Jackson	Michael	10 MONTH RETRO PAYS	2023-10-31	79339	CERT10	Y			100	3	5133	181	121	328	000	00	$285.00	$246.10	0.00	S	$0.00	Adjustments	A	STATE
328	Jackson	Michael	2023 October	2023-10-31	78950	CERT10	Y	A	2	100	3	5133	181	121	328	000	00	$4,085.00	$2,765.75	158.17	S	$190.00	ACS-10 Month	A	STATE
328	Jackson	Michael	2023 November	2023-11-30	79613	CERT10	Y	A	2	100	3	5133	181	121	328	000	00	$4,085.00	$2,791.79	158.10	S	$190.00	ACS-10 Month	A	STATE
328	Jackson	Michael	2023 November	2023-11-30	79613	CERT10	Y			100	2	5133	009	181	328	000	00	$1,225.50	$927.24	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Jackson	Michael	2023 December	2023-12-20	80064	CERT10	Y	A	2	100	3	5133	181	121	328	000	00	$4,085.00	$2,781.34	160.67	S	$190.00	ACS-10 Month	A	STATE
328	Jackson	Michael	2024 January	2024-01-31	80489	CERT10	Y	A	2	100	3	5133	181	121	328	000	00	$4,085.00	$2,733.27	189.58	S	$190.00	ACS-10 Month	A	STATE
328	Jackson	Michael	2024 January	2024-01-31	80489	ATHLETICS	N			100	2	5501	725	181	000	000	00	$1,000.00	$824.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Jackson	Michael	2024 February	2024-02-29	80922	CERT10	Y	A	2	100	3	5133	181	121	328	000	00	$4,085.00	$2,800.54	129.43	S	$190.00	ACS-10 Month	A	STATE
328	Jackson	Michael	2024 March	2024-03-28		CERT10	Y	A	2	100	3	5133	181	121	328	000	00	$4,085.00	$2,800.56	196.08	S	$190.00	ACS-10 Month	A	STATE
322	Jackson	Olivia	2023 August	2023-08-31	78083	CERT10	Y	CERTIFIED	3	100	3	5110	181	121	322	000	00	$4,000.00	$3,045.00	81.00	S	$186.05	ACS-10 Month	A	STATE
322	Jackson	Olivia	2023 September	2023-09-29	78484	CERT10	Y	CERTIFIED	3	100	3	5110	171	121	322	000	00	$4,000.00	$2,969.65	164.45	S	$186.05	ACS-10 Month	A	STATE
322	Jackson	Olivia	2023 October	2023-10-31	78920	CERT10	Y	A	4	100	3	5110	181	121	322	000	00	$4,289.00	$3,144.57	159.17	S	$199.49	ACS-10 Month	A	STATE
322	Jackson	Olivia	10 MONTH RETRO PAYS	2023-10-31	79311	CERT10	Y			100	3	5110	181	121	322	000	00	$289.00	$237.05	0.00	S	$0.00	Adjustments	A	STATE
322	Jackson	Olivia	10 MONTH RETRO PAYS	2023-10-31	79311	CERT10	Y			100	3	5110	181	121	322	000	00	$289.00	$237.05	0.00	S	$0.00	Adjustments	A	STATE
322	Jackson	Olivia	2023 November	2023-11-30	79583	CERT10	Y	A	3	100	1	5110	001	121	322	000	00	$4,187.00	$3,086.10	151.85	S	$194.74	ACS-10 Month	A	STATE
322	Jackson	Olivia	2023 November	2023-11-30	79583	CERT10	Y			100	2	5110	009	181	322	000	00	$1,286.70	$961.05	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Jackson	Olivia	2023 December	2023-12-20	80035	CERT10	Y	A	3	100	1	5110	001	121	322	000	00	$4,187.00	$3,145.69	142.50	S	$194.74	ACS-10 Month	A	STATE
322	Jackson	Olivia	2023 December	2023-12-20	80035	CERT10	Y			100	1	5110	001	121	322	000	00	($102.00)	($78.20)	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Jackson	Olivia	2023 December	2023-12-20	80035	CERT10	Y			100	1	5110	001	121	322	000	00	($102.00)	($78.20)	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Jackson	Olivia	2023 December	2023-12-20	80035	CERT10	Y			100	1	5110	001	121	322	000	00	($102.00)	($78.20)	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Jackson	Olivia	2024 January	2024-01-31	80461	CERT10	Y	A	3	100	1	5110	001	121	322	000	00	$4,187.00	$3,144.02	141.28	S	$194.74	ACS-10 Month	A	STATE
322	Jackson	Olivia	2024 February	2024-02-29	80890	CERT10	Y	A	3	100	1	5110	001	121	322	000	00	$4,187.00	$3,144.02	119.78	S	$194.74	ACS-10 Month	A	STATE
322	Jackson	Olivia	2024 March	2024-03-28		CERT10	Y	A	3	100	1	5110	001	121	322	000	00	$4,187.00	$3,144.01	182.68	S	$194.74	ACS-10 Month	A	STATE
304	Jarrell	Amelia	2023 August	2023-08-31	77992	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	304	000	00	$3,700.00	$2,828.74	87.17	S	$172.09	ACS-10 Month	A	STATE
304	Jarrell	Amelia	2023 August	2023-08-31	77992	CERT10	Y			100	1	5110	001	125	304	000	00	$516.27	$394.60	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Jarrell	Amelia	2023 September	2023-09-29	78392	CERT10	Y	CERTIFIED	0	100	3	5110	171	121	304	000	00	$3,700.00	$2,783.44	159.08	S	$172.09	ACS-10 Month	A	STATE
304	Jarrell	Amelia	10 MONTH RETRO PAYS	2023-10-31	79221	CERT10	Y			100	3	5110	181	121	304	000	00	$200.00	$172.70	0.00	S	$0.00	Adjustments	A	STATE
304	Jarrell	Amelia	10 MONTH RETRO PAYS	2023-10-31	79221	CERT10	Y			100	3	5110	181	121	304	000	00	$200.00	$172.70	0.00	S	$0.00	Adjustments	A	STATE
304	Jarrell	Amelia	2023 October	2023-10-31	78827	CERT10	Y	A	0	100	3	5110	181	121	304	000	00	$3,900.00	$2,898.63	177.12	S	$181.40	ACS-10 Month	A	STATE
304	Jarrell	Amelia	2023 November	2023-11-30	79490	CERT10	Y	A	0	100	3	5110	181	121	304	000	00	$3,900.00	$2,903.87	156.33	S	$181.40	ACS-10 Month	A	STATE
304	Jarrell	Amelia	2023 November	2023-11-30	79490	CERT10	Y			100	2	5110	009	181	304	000	00	$1,170.00	$883.21	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Jarrell	Amelia	2023 December	2023-12-20	79942	CERT10	Y	A	0	100	3	5110	181	121	304	000	00	$3,900.00	$2,949.36	161.42	S	$181.40	ACS-10 Month	A	STATE
304	Jarrell	Amelia	2024 January	2024-01-31	80368	CERT10	Y	A	0	100	3	5110	181	121	304	000	00	$3,900.00	$2,965.56	188.08	S	$181.40	ACS-10 Month	A	STATE
304	Jarrell	Amelia	2024 February	2024-02-29	80800	CERT10	Y	A	0	100	3	5110	181	121	304	000	00	$3,900.00	$2,965.56	132.67	S	$181.40	ACS-10 Month	A	STATE
304	Jarrell	Amelia	2024_64	2023-08-29	77992	CERT10	Y			100	3	5110	181	125	304	000	00	$516.27	$516.27	0.00	S	$0.00	LINQ202	A	STATE
304	Jarrell	Amelia	2024_64	2023-08-29	77992	CERT10	Y			100	1	5110	001	125	304	000	00	($516.27)	($516.27)	0.00	S	$0.00	LINQ202	A	STATE
304	Jarrell	Amelia	2024 March	2024-03-28		CERT10	Y	A	0	100	3	5110	181	121	304	000	00	$3,900.00	$2,965.56	211.08	S	$181.40	ACS-10 Month	A	STATE
302	Jaynes	Kathryn	2024 January	2024-01-31	80613	SN	Y	NC04	0	100	5	7200	035	174	302	000	00	$180.00	$155.43	12.00	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Jaynes	Kathryn	2024 February	2024-02-29	81046	SN	Y	NC04	0	100	5	7200	035	174	302	000	00	$1,606.50	$1,387.22	107.10	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Jaynes	Kathryn	2024 March	2024-03-28		SN	Y	NC04	0	100	5	7200	035	174	302	000	00	$2,222.50	$1,919.12	148.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Jimenez	Daniel	2023 July	2023-07-31	77901	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,067.17	$1,617.93	170.00	S	$98.44	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 July	2023-07-31	77901	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$246.15	$193.18	10.00	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 August	2023-08-31	78283	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$698.19	$532.38	35.33	H	$158.08	ACS-Hourly	A	STATE
328	Jimenez	Daniel	2023 August	2023-08-31	78283	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$107.94	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Jimenez	Daniel	2023 August	2023-08-31	78226	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,067.17	$1,522.80	306.00	S	$89.88	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 August	2023-08-31	78226	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$2,381.82	$1,755.32	106.00	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 September	2023-09-29	78708	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$2,307.33	$1,815.68	116.77	H	$158.08	ACS-Hourly	A	STATE
328	Jimenez	Daniel	2023 September	2023-09-29	78708	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$97.86	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Jimenez	Daniel	2023 September	2023-09-29	78628	CUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$2,165.63	$1,640.84	216.33	S	$98.44	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 September	2023-09-29	78628	CUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$1,238.97	$939.49	50.33	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 October	2023-10-31	79064	CUST12	Y	51	17	75	1	6540	019	173	328	000	00	$1,172.64	$755.97	0.00	S	$97.72	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 October	2023-10-31	79064	ZCUST10OT	N	51	17	75	1	6540	019	173	328	000	00	$977.20	$876.78	221.33	S	$97.72	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 October	2023-10-31	79064	ZCUST10OT	N			100	1	6540	019	173	328	000	00	$9.85	$7.21	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 October	2023-10-31	79064	ZCUST10OT	N			100	1	6540	019	173	328	000	00	$82.69	$57.48	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 October	2023-10-31	79064	ZCUST10OT	N			100	1	6540	019	173	328	000	00	$49.56	$34.26	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 October	2023-10-31	79064	ZCUST10OT	N			100	1	6540	019	173	328	000	00	$61.01	$42.62	0.00	S	$0.00	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Jimenez	Daniel	2023 October	2023-10-31	79064	ZCUST10OT	N			100	1	6540	019	173	328	000	00	$82.69	$57.48	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 October	2023-10-31	79064	ZCUST10OT	N			100	1	6540	019	173	328	000	00	$95.27	$85.68	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 October	2023-10-31	79064	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$1,288.78	$891.67	54.53	H	$164.40	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 October	2023-10-31	79064	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$1,593.74	$1,103.75	59.89	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 October	2023-10-31	79064	ZCUST10OT	N	51	17	75	1	6540	019	199	328	000	00	$2,115.96	$1,465.73	115.86	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 October	2023-10-31	79064	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$86.43	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2023 October	2023-10-31	79155	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$27.91	$24.11	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Jimenez	Daniel	2023 October	2023-10-31	79155	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$92.25	$79.66	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Jimenez	Daniel	2023 November	2023-11-30	79727	CUST12	Y	51	17	75	1	6540	019	173	328	000	00	$2,247.60	$1,527.84	203.33	S	$97.72	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 November	2023-11-30	79727	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$1,380.49	$956.10	60.73	H	$164.40	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 November	2023-11-30	79727	CUST12	Y	51	17	75	1	6540	019	199	328	000	00	$1,476.82	$996.52	92.22	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 November	2023-11-30	79727	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$1,261.47	$874.02	47.37	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 November	2023-11-30	79727	CUST12	Y			100	2	6540	009	181	328	000	00	$773.95	$536.30	0.00	S	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2023 November	2023-11-30	79727	BUS DRIVER	N			100	2	6550	009	181	328	000	00	$364.13	$252.43	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2023 November	2023-11-30	79727	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$86.46	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2023 December	2023-12-20	80177	CUST12	Y	51	17	75	1	6540	019	173	328	000	00	$2,196.78	$1,507.52	204.75	S	$102.37	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 December	2023-12-20	80177	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$2,143.41	$1,499.89	68.20	H	$164.40	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 December	2023-12-20	80177	CUST12	Y	51	17	75	1	6540	019	199	328	000	00	$1,502.41	$1,024.22	81.31	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 December	2023-12-20	80177	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$1,075.24	$752.56	39.35	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2023 December	2023-12-20	80177	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$87.26	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2024 January	2024-01-31	80603	CUST12	Y	51	17	75	1	6540	019	173	328	000	00	$2,304.36	$1,620.52	209.58	S	$93.47	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 January	2024-01-31	80603	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$1,647.88	$1,189.94	76.27	H	$166.72	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 January	2024-01-31	80603	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$38.16	$27.89	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 January	2024-01-31	80603	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$126.11	$91.50	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 January	2024-01-31	80603	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$15.81	$10.97	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 January	2024-01-31	80603	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$17.61	$12.34	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 January	2024-01-31	80603	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$28.88	$20.87	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 January	2024-01-31	80603	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$278.42	$200.84	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 January	2024-01-31	80603	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$219.32	$158.09	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 January	2024-01-31	80603	BUS DRIVER	N			100	1	6550	056	171	328	000	00	$154.84	$112.26	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 January	2024-01-31	80603	CUST12	Y	51	17	75	1	6540	019	199	328	000	00	$709.82	$497.26	45.05	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 January	2024-01-31	80603	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$390.05	$282.38	15.28	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 January	2024-01-31	80603	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$90.66	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2024 February	2024-02-29	81034	CUST12	Y	51	17	75	1	6540	019	173	328	000	00	$2,252.22	$1,577.84	251.92	S	$102.37	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 February	2024-02-29	81034	BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$798.02	$569.12	33.65	H	$166.72	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 February	2024-02-29	81034	CUST12	Y	51	17	75	1	6540	019	199	328	000	00	$2,555.32	$1,787.27	113.71	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 February	2024-02-29	81034	BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$916.17	$653.53	33.96	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 February	2024-02-29	81034	BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$89.53	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Jimenez	Daniel	2024 March	2024-03-28		CUST12	Y	51	17	75	1	6540	019	173	328	000	00	$2,149.86	$1,445.05	299.83	S	$102.37	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 March	2024-03-28		BUS DRIVER	N	BUS	17	73.1	1	6550	056	171	328	000	00	$1,383.78	$942.22	58.07	H	$166.72	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 March	2024-03-28		BUS DRIVER	N			100	1	6550	009	184	328	000	00	$553.91	$376.97	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 March	2024-03-28		CUST12	Y			100	1	6540	009	184	328	000	00	$580.46	$395.05	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 March	2024-03-28		CUST12	Y	51	17	75	1	6540	019	199	328	000	00	$3,246.54	$2,169.50	157.90	S	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 March	2024-03-28		BUS DRIVER	N	BUS	17	73.1	1	6550	056	199	328	000	00	$1,769.33	$1,203.25	64.93	H	$0.00	ACS-12 Month	A	STATE
328	Jimenez	Daniel	2024 March	2024-03-28		BUS DRIVER	N			100	2	6550	706	183	328	000	00	$125.00	$84.81	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Johnson	Alisha	2023 August	2023-08-31	78114	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	328	000	00	$4,500.00	$3,099.60	85.25	S	$209.30	ACS-10 Month	A	STATE
328	Johnson	Alisha	2023 August	2023-08-31	78114	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$340.23	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Johnson	Alisha	2023 September	2023-09-29	78515	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	328	000	00	$4,500.00	$3,127.15	162.67	S	$209.30	ACS-10 Month	A	STATE
328	Johnson	Alisha	2023 October	2023-10-31	78951	CERT10	Y	A	9	100	1	5110	001	121	328	000	00	$4,753.00	$3,223.99	171.55	S	$221.07	ACS-10 Month	A	STATE
328	Johnson	Alisha	10 MONTH RETRO PAYS	2023-10-31	79340	CERT10	Y			100	1	5110	001	121	328	000	00	$253.00	$218.46	0.00	S	$0.00	Adjustments	A	STATE
328	Johnson	Alisha	10 MONTH RETRO PAYS	2023-10-31	79340	CERT10	Y			100	1	5110	001	121	328	000	00	$253.00	$218.46	0.00	S	$0.00	Adjustments	A	STATE
328	Johnson	Alisha	2023 November	2023-11-30	79614	CERT10	Y	A	9	100	1	5110	001	121	328	000	00	$4,753.00	$3,561.84	162.97	S	$221.07	ACS-10 Month	A	STATE
328	Johnson	Alisha	2023 November	2023-11-30	79614	CERT10	Y			100	2	5110	009	181	328	000	00	$1,425.90	$1,179.27	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Johnson	Alisha	2023 December	2023-12-20	80065	CERT10	Y	A	9	100	1	5110	001	121	328	000	00	$4,753.00	$3,364.13	165.65	S	$221.07	ACS-10 Month	A	STATE
328	Johnson	Alisha	2024 January	2024-01-31	80490	CERT10	Y	A	9	100	1	5110	001	121	328	000	00	$4,753.00	$3,393.13	184.08	S	$221.07	ACS-10 Month	A	STATE
328	Johnson	Alisha	2024 February	2024-02-29	80923	CERT10	Y	A	9	100	1	5110	001	121	328	000	00	$4,753.00	$3,393.13	132.67	S	$221.07	ACS-10 Month	A	STATE
328	Johnson	Alisha	2024 March	2024-03-28		CERT10	Y	A	9	100	1	5110	001	121	328	000	00	$4,753.00	$3,393.14	201.25	S	$221.07	ACS-10 Month	A	STATE
060	Johnson	Casey	2023 July	2023-07-31	77847	ADMIN	Y	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$4,123.37	40.00	S	$317.95	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 August	2023-08-31	78173	ADMIN	Y	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$3,847.99	223.42	S	$290.30	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 September	2023-09-29	78575	ADMIN	Y	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,677.00	$3,847.96	172.32	S	$317.95	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 October	2023-10-31	79010	ADMIN	Y	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$8,944.08	$3,931.18	162.55	S	$315.64	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 October	2023-10-31	79010	ADMIN	Y			100	2	6720	002	113	810	000	00	$267.08	$189.79	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 October	2023-10-31	79010	ADMIN	Y			100	2	6720	002	113	810	000	00	$267.08	$189.79	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 October	2023-10-31	79010	ADMIN	Y			100	2	6720	002	113	810	000	00	$267.08	$189.79	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 November	2023-11-30	79674	ADMIN	Y	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,944.08	$3,807.23	166.45	S	$315.64	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Johnson	Casey	2023 November	2023-11-30	79674	ADMIN	Y			100	2	6720	009	181	810	000	00	$2,499.87	$1,726.76	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 December	2023-12-20	80126	ADMIN	Y	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,944.08	$3,836.27	165.13	S	$330.67	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2023 December	2023-12-20	80126	ADMIN	Y			100	2	6720	009	184	810	000	00	$1,874.90	$1,306.23	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2024 January	2024-01-31	80551	ADMIN	Y	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,944.08	$4,053.29	204.32	S	$301.92	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2024 February	2024-02-29	80985	ADMIN	Y	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,944.08	$4,053.29	146.77	S	$330.67	ACS-12 Month	A	LOCAL
060	Johnson	Casey	2024 March	2024-03-28		ADMIN	Y	ADMIN	JOHNSON	100	2	6720	002	113	810	000	00	$6,944.08	$4,053.30	217.13	S	$330.67	ACS-12 Month	A	LOCAL
318	Johnson	Cherie	2023 November	2023-11-30	79409	SUB	N	SUB	0	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Johnson	Glenn	2023 August	2023-08-31	78284	BUS DRIVER	Y			100	1	6550	009	184	328	000	00	$259.45	$239.60	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Johnson	Glenn	2023 September	2023-09-29	78709	BUS DRIVER	Y	BUS	19	25	1	6550	056	171	328	000	00	$902.37	$833.35	45.67	H	$158.08	ACS-Hourly	A	STATE
328	Johnson	Glenn	2023 October	2023-10-31	79156	BUS DRIVER	Y	BUS	19	25	1	6550	056	171	328	000	00	$1,253.55	$1,155.64	61.00	H	$164.40	ACS-Hourly	A	STATE
328	Johnson	Glenn	2023 October	2023-10-31	79156	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$36.08	$33.32	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Johnson	Glenn	2023 October	2023-10-31	79156	BUS DRIVER	Y			100	1	6550	009	184	328	000	00	$27.74	$25.62	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Johnson	Glenn	2023 November	2023-11-30	79826	BUS DRIVER	Y	BUS	19	25	1	6550	056	171	328	000	00	$1,250.13	$1,145.49	60.83	H	$164.40	ACS-Hourly	A	STATE
328	Johnson	Glenn	2023 November	2023-11-30	79826	BUS DRIVER	Y			100	2	6550	009	181	328	000	00	$124.53	$114.00	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Johnson	Glenn	2023 November	2023-11-30	79826	BUS DRIVER	Y			100	2	6550	706	183	328	000	00	$125.00	$114.44	0.00	H	$0.00	ACS-Hourly	A	LOCAL
328	Johnson	Glenn	2023 December	2023-12-20	80273	BUS DRIVER	Y	BUS	19	25	1	6550	056	171	328	000	00	$976.13	$901.47	47.50	H	$164.40	ACS-Hourly	A	STATE
328	Johnson	Glenn	2024 January	2024-01-31	80691	BUS DRIVER	Y	BUS	19	25	1	6550	056	171	328	000	00	$481.06	$444.26	23.08	H	$166.72	ACS-Hourly	A	STATE
328	Johnson	Glenn	2024 January	2024-01-31	80691	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$49.32	$45.55	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Johnson	Glenn	2024 January	2024-01-31	80691	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$17.69	$16.33	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Johnson	Glenn	2024 January	2024-01-31	80691	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$17.64	$16.29	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Johnson	Glenn	2024 January	2024-01-31	80691	BUS DRIVER	Y			100	1	6550	056	171	328	000	00	$13.78	$12.73	0.00	H	$0.00	ACS-Hourly	A	STATE
328	Johnson	Glenn	2024 February	2024-02-29	81132	BUS DRIVER	Y	BUS	19	25	1	6550	056	171	328	000	00	$727.66	$672.00	34.92	H	$166.72	ACS-Hourly	A	STATE
328	Johnson	Glenn	2024 March	2024-03-28		BUS DRIVER	Y	BUS	19	25	1	6550	056	171	328	000	00	$1,266.03	$1,169.18	60.75	H	$166.72	ACS-Hourly	A	STATE
310	Johnson	James	2023 July	2023-07-31	77887	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$6,656.92	$4,540.98	105.77	S	$317.00	ACS-12 Month	A	STATE
310	Johnson	James	2023 July	2023-07-31	77887	SALDIFF	N	STATE	JOHNSON	100	3	5410	206	181	310	000	00	$605.16	$456.24	8.00	S	$28.82	ACS-12 Month	A	STATE
310	Johnson	James	2023 July	2023-07-31	77887	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$689.90	$520.49	8.00	S	$32.85	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 August	2023-08-31	78212	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$6,656.92	$4,144.34	196.92	S	$289.43	ACS-12 Month	A	STATE
310	Johnson	James	2023 August	2023-08-31	78212	SALDIFF	N	STATE	JOHNSON	100	3	5410	206	181	310	000	00	$605.16	$458.36	0.00	S	$26.31	ACS-12 Month	A	STATE
310	Johnson	James	2023 August	2023-08-31	78212	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$689.90	$523.90	0.00	S	$30.00	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 September	2023-09-29	78614	PRINCIPAL	Y	PRINCIPAL	JOHNSON-2	100	1	5410	005	114	310	000	00	$6,656.92	$4,144.33	161.18	S	$317.00	ACS-12 Month	A	STATE
310	Johnson	James	2023 September	2023-09-29	78614	SALDIFF	N	STATE	JOHNSON	100	3	5410	206	181	310	000	00	$605.16	$458.36	8.00	S	$28.82	ACS-12 Month	A	STATE
310	Johnson	James	2023 September	2023-09-29	78614	PRINSUPP	N	LOCAL	JOHNSON-2	100	2	5410	005	192	310	000	00	$689.90	$523.90	8.00	S	$32.85	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 October	2023-10-31	79049	PRINCIPAL	Y	PRINCIPAL	J-JOHNSON	100	1	5410	005	114	310	000	00	$6,923.17	$4,255.19	196.17	S	$314.69	ACS-12 Month	A	STATE
310	Johnson	James	2023 October	2023-10-31	79049	PRINCIPAL	Y			100	1	5410	005	114	310	000	00	$266.25	$198.07	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Johnson	James	2023 October	2023-10-31	79049	PRINCIPAL	Y			100	1	5410	005	114	310	000	00	$266.25	$198.07	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Johnson	James	2023 October	2023-10-31	79049	PRINCIPAL	Y			100	1	5410	005	114	310	000	00	$266.25	$198.07	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Johnson	James	2023 October	2023-10-31	79049	SALDIFF	N	STATE	J-JOHNSON	100	3	5410	206	181	310	000	00	$629.41	$468.20	0.00	S	$28.61	ACS-12 Month	A	STATE
310	Johnson	James	2023 October	2023-10-31	79049	SALDIFF	N			100	3	5410	206	181	310	000	00	$24.25	$18.05	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Johnson	James	2023 October	2023-10-31	79049	SALDIFF	N			100	3	5410	206	181	310	000	00	$24.25	$18.05	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Johnson	James	2023 October	2023-10-31	79049	SALDIFF	N			100	3	5410	206	181	310	000	00	$24.25	$18.05	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Johnson	James	2023 October	2023-10-31	79049	PRINCIPAL	Y			100	1	5410	048	180	310	000	00	$1,000.00	$805.17	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Johnson	James	2023 October	2023-10-31	79049	PRINSUPP	N	LOCAL	J-JOHNSON	100	2	5410	005	192	310	000	00	$717.50	$534.36	0.00	S	$32.61	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 October	2023-10-31	79049	PRINSUPP	N			100	2	5410	005	192	310	000	00	$27.60	$20.67	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 October	2023-10-31	79049	PRINSUPP	N			100	2	5410	005	192	310	000	00	$27.60	$20.67	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 October	2023-10-31	79049	PRINSUPP	N			100	2	5410	005	192	310	000	00	$27.60	$20.67	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 November	2023-11-30	79713	PRINCIPAL	Y	PRINCIPAL	J-JOHNSON	100	1	5410	005	114	310	000	00	$6,923.17	$4,251.46	202.82	S	$314.69	ACS-12 Month	A	STATE
310	Johnson	James	2023 November	2023-11-30	79713	SALDIFF	N	STATE	J-JOHNSON	100	3	5410	206	181	310	000	00	$629.41	$467.13	8.00	S	$28.61	ACS-12 Month	A	STATE
310	Johnson	James	2023 November	2023-11-30	79713	PRINSUPP	N	LOCAL	J-JOHNSON	100	2	5410	005	192	310	000	00	$717.50	$533.13	8.00	S	$32.61	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 November	2023-11-30	79713	PRINCIPAL	Y			100	2	5410	009	181	310	000	00	$2,492.34	$1,850.66	0.00	S	$0.00	ACS-12 Month	A	LOCAL
310	Johnson	James	2023 December	2023-12-20	80163	PRINCIPAL	Y	PRINCIPAL	J-JOHNSON	100	1	5410	005	114	310	000	00	$6,923.17	$4,332.81	151.02	S	$329.67	ACS-12 Month	A	STATE
310	Johnson	James	2023 December	2023-12-20	80163	SALDIFF	N	STATE	J-JOHNSON	100	3	5410	206	181	310	000	00	$629.41	$475.39	16.00	S	$29.97	ACS-12 Month	A	STATE
310	Johnson	James	2023 December	2023-12-20	80163	PRINSUPP	N	LOCAL	J-JOHNSON	100	2	5410	005	192	310	000	00	$717.50	$542.40	16.00	S	$34.17	ACS-12 Month	A	LOCAL
310	Johnson	James	2024 January	2024-01-31	80589	PRINCIPAL	Y	PRINCIPAL	J-JOHNSON	100	1	5410	005	114	310	000	00	$7,552.58	$4,847.29	196.58	S	$328.37	ACS-12 Month	A	STATE
310	Johnson	James	2024 January	2024-01-31	80589	PRINSUPP	N	LOCAL	J-JOHNSON	100	2	5410	005	192	310	000	00	$717.50	$546.11	32.00	S	$31.20	ACS-12 Month	A	LOCAL
310	Johnson	James	2024 February	2024-02-29	81022	PRINCIPAL	Y	PRINCIPAL	J-JOHNSON	100	1	5410	005	114	310	000	00	$7,552.58	$4,847.29	172.67	S	$359.65	ACS-12 Month	A	STATE
310	Johnson	James	2024 February	2024-02-29	81022	PRINSUPP	N	LOCAL	J-JOHNSON	100	2	5410	005	192	310	000	00	$717.50	$546.11	0.00	S	$34.17	ACS-12 Month	A	LOCAL
310	Johnson	James	2024 March	2024-03-28		PRINCIPAL	Y	PRINCIPAL	J-JOHNSON	100	1	5410	005	114	310	000	00	$7,552.58	$4,847.29	240.87	S	$359.65	ACS-12 Month	A	STATE
310	Johnson	James	2024 March	2024-03-28		PRINSUPP	N	LOCAL	J-JOHNSON	100	2	5410	005	192	310	000	00	$717.50	$546.11	0.00	S	$34.17	ACS-12 Month	A	LOCAL
318	Johnson	Jeanette	2023 August	2023-08-31	78241	SN	Y	NC04	13	100	5	7200	035	174	318	000	00	$708.30	$546.62	36.83	H	$153.84	ACS-Child Nutrition	T	CHILDN
318	Johnson	Jeanette	2023 September	2023-09-29	78649	SN	Y	NC04	13	100	5	7200	035	174	318	000	00	$323.70	$214.52	16.83	H	$153.84	ACS-Child Nutrition	T	CHILDN
316	Johnson	Julia	2023 August	2023-08-31	78029	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	316	000	00	$5,200.00	$2,667.22	64.25	S	$241.86	ACS-10 Month	A	STATE
316	Johnson	Julia	2023 August	2023-08-31	78029	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$350.36	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Johnson	Julia	2023 September	2023-09-29	78430	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	316	000	00	$5,200.00	$2,753.21	160.47	S	$241.86	ACS-10 Month	A	STATE
316	Johnson	Julia	10 MONTH RETRO PAYS	2023-10-31	79258	CERT10	Y			100	1	5110	001	121	316	000	00	$106.00	$91.54	0.00	S	$0.00	Adjustments	A	STATE
316	Johnson	Julia	10 MONTH RETRO PAYS	2023-10-31	79258	CERT10	Y			100	1	5110	001	121	316	000	00	$106.00	$91.53	0.00	S	$0.00	Adjustments	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
316	Johnson	Julia	2023 October	2023-10-31	78866	CERT10	Y	A	18	100	1	5110	001	121	316	000	00	$5,306.00	$2,742.50	165.97	S	$246.79	ACS-10 Month	A	STATE
316	Johnson	Julia	2023 November	2023-11-30	79528	CERT10	Y	A	18	100	1	5110	001	121	316	000	00	$5,306.00	$2,671.22	162.58	S	$246.79	ACS-10 Month	A	STATE
316	Johnson	Julia	2023 November	2023-11-30	79528	CERT10	Y			100	2	5110	009	181	316	000	00	$1,591.80	$1,229.65	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Johnson	Julia	2023 December	2023-12-20	79980	CERT10	Y	A	18	100	1	5110	001	121	316	000	00	$5,306.00	$2,758.69	167.15	S	$246.79	ACS-10 Month	A	STATE
316	Johnson	Julia	2024 January	2024-01-31	80406	CERT10	Y	A	18	100	1	5110	001	121	316	000	00	$5,306.00	$2,782.70	177.83	S	$246.79	ACS-10 Month	A	STATE
316	Johnson	Julia	2024 February	2024-02-29	80836	CERT10	Y	A	18	100	1	5110	001	121	316	000	00	$5,306.00	$2,782.70	141.08	S	$246.79	ACS-10 Month	A	STATE
316	Johnson	Julia	2024 March	2024-03-28		CERT10	Y	A	18	100	1	5110	001	121	316	000	00	$5,306.00	$2,782.71	195.62	S	$246.79	ACS-10 Month	A	STATE
332	Johnson	Layken	2023 October	2023-10-31	78747	SUB	N	SUB	0	100	3	5330	103	163	332	332	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
332	Johnson	Layken	2023 October	2023-10-31	78747	SUB	N	SUB	0	100	3	5330	103	163	332	332	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
328	Jones	Katherine	2023 August	2023-08-31	78115	CERT10	Y	M	10	100	1	5830	069	131	328	000	00	$5,170.00	$3,965.95	78.42	S	$240.47	ACS-10 Month	A	STATE
328	Jones	Katherine	2023 September	2023-09-29	78516	CERT10	Y	M	10	100	1	5830	069	131	328	000	00	$5,170.00	$3,965.95	154.13	S	$240.47	ACS-10 Month	A	STATE
328	Jones	Katherine	10 MONTH RETRO PAYS	2023-10-31	79341	CERT10	Y			100	1	5830	069	131	328	000	00	$256.00	$221.07	0.00	S	$0.00	Adjustments	A	STATE
328	Jones	Katherine	10 MONTH RETRO PAYS	2023-10-31	79341	CERT10	Y			100	1	5830	069	131	328	000	00	$256.00	$221.06	0.00	S	$0.00	Adjustments	A	STATE
328	Jones	Katherine	2023 October	2023-10-31	78952	CERT10	Y	M	11	100	1	5830	069	131	328	000	00	$5,426.00	$4,068.08	168.85	S	$252.37	ACS-10 Month	A	STATE
328	Jones	Katherine	2023 November	2023-11-30	79615	CERT10	Y	M-GUID	11	100	1	5830	069	131	328	000	00	$5,526.00	$4,437.80	162.37	S	$257.02	ACS-10 Month	A	STATE
328	Jones	Katherine	2023 November	2023-11-30	79615	CERT10	Y			100	2	5830	009	181	328	000	00	$1,627.80	$1,342.61	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Jones	Katherine	2024_338	2023-08-29	78115	CERT10	Y	M	10	100	1	5830	006	131	328	000	00	$5,170.00	$5,170.00	78.42	S	$240.47	LINQ202	A	STATE
328	Jones	Katherine	2024_338	2023-08-29	78115	CERT10	Y	M	10	100	1	5830	069	131	328	000	00	($5,170.00)	($5,170.00)	-78.42	S	$240.47	LINQ202	A	STATE
328	Jones	Katherine	2024_338	2023-09-22	78516	CERT10	Y	M	10	100	1	5830	006	131	328	000	00	$5,170.00	$5,170.00	154.13	S	$240.47	LINQ202	A	STATE
328	Jones	Katherine	2024_338	2023-09-22	78516	CERT10	Y	M	10	100	1	5830	069	131	328	000	00	($5,170.00)	($5,170.00)	-154.13	S	$240.47	LINQ202	A	STATE
328	Jones	Katherine	2024_338	2023-10-27	78952	CERT10	Y	M	11	100	1	5830	006	131	328	000	00	$5,426.00	$5,426.00	168.85	S	$252.37	LINQ202	A	STATE
328	Jones	Katherine	2024_338	2023-10-27	78952	CERT10	Y	M	11	100	1	5830	069	131	328	000	00	($5,426.00)	($5,426.00)	-168.85	S	$252.37	LINQ202	A	STATE
328	Jones	Katherine	2024_338	2023-10-27	79341	CERT10	Y			100	1	5830	006	131	328	000	00	$256.00	$256.00	0.00	S	$0.00	LINQ202	A	STATE
328	Jones	Katherine	2024_338	2023-10-27	79341	CERT10	Y			100	1	5830	069	131	328	000	00	($256.00)	($256.00)	0.00	S	$0.00	LINQ202	A	STATE
328	Jones	Katherine	2024_338	2023-11-27	79615	CERT10	Y	M-GUID	11	100	1	5830	006	131	328	000	00	$5,526.00	$5,526.00	162.37	S	$257.02	LINQ202	A	STATE
328	Jones	Katherine	2024_338	2023-11-27	79615	CERT10	Y	M-GUID	11	100	1	5830	069	131	328	000	00	($5,526.00)	($5,526.00)	-162.37	S	$257.02	LINQ202	A	STATE
328	Jones	Katherine	2023 December	2023-12-20	80066	CERT10	Y	M-GUID	11	100	1	5830	006	131	328	000	00	$5,526.00	$4,192.33	163.58	S	$257.02	ACS-10 Month	A	STATE
328	Jones	Katherine	2023 December	2023-12-20	80066	CERT10	Y			100	1	5830	069	131	328	000	00	$100.00	$77.70	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Jones	Katherine	2023 December	2023-12-20	80066	CERT10	Y			100	1	5830	069	131	328	000	00	$100.00	$77.70	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Jones	Katherine	2023 December	2023-12-20	80066	CERT10	Y			100	1	5830	069	131	328	000	00	$100.00	$77.70	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Jones	Katherine	2024_5	2023-10-27	79341	CERT10	Y			100	1	5830	006	131	328	000	00	$256.00	$256.00	0.00	S	$0.00	LINQ202	A	STATE
328	Jones	Katherine	2024_5	2023-10-27	79341	CERT10	Y			100	1	5830	069	131	328	000	00	($256.00)	($256.00)	0.00	S	$0.00	LINQ202	A	STATE
328	Jones	Katherine	2024 January	2024-01-31	80491	CERT10	Y	M-GUID	11	100	1	5830	006	131	328	000	00	$5,526.00	$4,250.04	180.03	S	$257.02	ACS-10 Month	A	STATE
328	Jones	Katherine	2024 February	2024-02-29	80924	CERT10	Y	M-GUID	11	100	1	5830	006	131	328	000	00	$5,526.00	$4,250.04	115.62	S	$257.02	ACS-10 Month	A	STATE
328	Jones	Katherine	2024_64	2023-12-18	80066	CERT10	Y			100	1	5830	006	131	328	000	00	$100.00	$100.00	0.00	S	$0.00	LINQ202	A	STATE
328	Jones	Katherine	2024_64	2023-12-18	80066	CERT10	Y			100	1	5830	069	131	328	000	00	($100.00)	($100.00)	0.00	S	$0.00	LINQ202	A	STATE
328	Jones	Katherine	2024_66	2023-12-18	80066	CERT10	Y			100	1	5830	006	131	328	000	00	$100.00	$100.00	0.00	S	$0.00	LINQ202	A	STATE
328	Jones	Katherine	2024_66	2023-12-18	80066	CERT10	Y			100	1	5830	069	131	328	000	00	($100.00)	($100.00)	0.00	S	$0.00	LINQ202	A	STATE
328	Jones	Katherine	2024_67	2023-12-18	80066	CERT10	Y			100	1	5830	006	131	328	000	00	$100.00	$100.00	0.00	S	$0.00	LINQ202	A	STATE
328	Jones	Katherine	2024_67	2023-12-18	80066	CERT10	Y			100	1	5830	069	131	328	000	00	($100.00)	($100.00)	0.00	S	$0.00	LINQ202	A	STATE
328	Jones	Katherine	2024 March	2024-03-28		CERT10	Y	M-GUID	11	100	1	5830	006	131	328	000	00	$5,526.00	$4,250.03	188.00	S	$257.02	ACS-10 Month	A	STATE
328	Jones	Robin	2023 November	2023-11-30	79410	SUB	N	SUB	0	50	2	5110	003	162	328	000	00	$30.00	$27.71	3.75	D	$60.00	ACS-10 Month	A	LOCAL
328	Jones	Robin	2023 November	2023-11-30	79410	SUB	N	SUB	0	50	2	5110	003	162	328	000	00	$30.00	$27.70	3.75	D	$60.00	ACS-10 Month	A	LOCAL
328	Jones	Robin	2023 November	2023-11-30	79785	SUB	N			100	2	5110	003	162	328	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Jones	Robin	2023 December	2023-12-20	80231	SUB	N			100	2	5110	003	162	328	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Jones	Robin	2023 December	2023-12-20	79863	SUB	N	SUB	0	50	2	5110	003	163	328	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
328	Jones	Robin	2023 December	2023-12-20	79863	SUB	N	SUB	0	50	2	5110	003	163	328	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
328	Jones	Robin	2023 December	2023-12-20	79863	SUB	N	SUB	0	50	2	5110	003	162	328	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
328	Jones	Robin	2023 December	2023-12-20	79863	SUB	N	SUB	0	50	2	5110	003	162	328	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
328	Jones	Robin	2023 December	2023-12-20	79863	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Jones	Robin	2023 December	2023-12-20	79863	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Jones	Robin	2023 December	2023-12-20	79863	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Jones	Robin	2023 December	2023-12-20	79863	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Jones	Robin	2024 March	2024-03-28		SUB	N	SUB	0	50	2	5110	003	162	328	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
328	Jones	Robin	2024 March	2024-03-28		SUB	N	SUB	0	50	2	5110	003	162	328	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	2023 September	2023-09-29	78314	SUB	Y	SUB	2	100	2	5110	003	162	304	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	2023 October	2023-10-31	79113	TUTORS	N	TUTORS	2	100	8	5330	598	143	304	600	00	$356.67	$329.39	17.83	H	$160.00	ACS-Hourly	A	LOCAL
304	Jones	Stephanie	2023 November	2023-11-30	79786	TUTORS	N	TUTORS	2	100	8	5330	598	143	304	600	00	$517.67	$478.07	25.88	H	$160.00	ACS-Hourly	A	LOCAL
304	Jones	Stephanie	2023 November	2023-11-30	79786	SUB	Y			100	2	5110	003	162	304	000	00	$75.00	$69.26	0.00	D	$150.00	ACS-Hourly	A	LOCAL
304	Jones	Stephanie	2023 November	2023-11-30	79786	SUB	Y			100	2	5110	003	162	304	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-Hourly	A	LOCAL
304	Jones	Stephanie	2023 November	2023-11-30	79411	SUB	Y	SUB	2	100	2	5110	003	162	304	000	00	$75.00	$69.27	3.75	D	$150.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	2023 November	2023-11-30	79411	SUB	Y	SUB	2	20	2	5110	003	162	304	000	00	$15.00	$13.85	3.75	D	$30.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	2023 November	2023-11-30	79411	SUB	Y	SUB	2	70	2	5110	003	162	304	000	00	$52.50	$48.48	3.75	D	$105.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	2023 November	2023-11-30	79411	SUB	Y	SUB	2	10	2	5110	003	162	304	000	00	$7.50	$6.92	3.75	D	$15.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	2023 December	2023-12-20	79864	SUB	Y	SUB	2	100	2	5110	003	162	304	000	00	$75.00	$69.27	3.75	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
304	Jones	Stephanie	2023 December	2023-12-20	80232	TUTORS	N	TUTORS	2	100	8	5330	598	143	304	600	00	$855.00	$789.59	42.75	H	$160.00	ACS-Hourly	A	LOCAL
304	Jones	Stephanie	2024 January	2024-01-31	80651	TUTORS	N	TUTORS	2	100	8	5330	598	143	304	600	00	$215.00	$198.55	10.75	H	$160.00	ACS-Hourly	A	LOCAL
304	Jones	Stephanie	2024 January	2024-01-31	80299	SUB	Y	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	2024 January	2024-01-31	80299	SUB	Y	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	2024 January	2024-01-31	80299	SUB	Y	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Jones	Stephanie	2024 February	2024-02-29	81090	TUTORS	N	TUTORS	2	100	8	5330	598	143	304	600	00	$570.00	$526.40	28.50	H	$160.00	ACS-Hourly	A	LOCAL
304	Jones	Stephanie	2024 March	2024-03-28		TUTORS	N	TUTORS	2	100	8	5330	598	143	304	600	00	$1,350.00	$1,243.72	67.50	H	$160.00	ACS-Hourly	A	LOCAL
302	Justice	Kathy	2023 August	2023-08-31	77963	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,446.98	$1,440.91	62.35	S	$111.23	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 August	2023-08-31	77963	CURRSPTOT	Y			100	8	5210	009	184	302	000	00	$1,101.14	$864.97	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 August	2023-08-31	78264	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$513.24	$441.19	23.50	H	$174.72	ACS-Hourly	A	STATE
302	Justice	Kathy	2023 August	2023-08-31	78264	BUS DRIVER	N			100	1	6550	009	184	302	000	00	$843.34	$725.22	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Justice	Kathy	2023 August	2023-08-31	78264	BUS DRIVER	N			100	2	6550	706	183	302	000	00	$125.00	$106.94	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Justice	Kathy	2023 September	2023-09-29	78362	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,446.98	$1,296.61	125.97	S	$111.23	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 September	2023-09-29	78688	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$1,591.77	$1,346.08	72.88	H	$174.72	ACS-Hourly	A	STATE
302	Justice	Kathy	2023 September	2023-09-29	78688	BUS DRIVER	N			100	2	6550	706	183	302	000	00	$125.00	$105.97	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Justice	Kathy	2023 October	2023-10-31	79134	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$20.45	$17.65	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Justice	Kathy	2023 October	2023-10-31	79134	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$63.41	$54.76	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Justice	Kathy	10 MONTH RETRO PAYS	2023-10-31	79193	CURRSPTOT	Y			100	8	5210	306	142	302	000	00	$97.88	$84.51	0.00	S	$0.00	Adjustments	A	LOCAL
302	Justice	Kathy	10 MONTH RETRO PAYS	2023-10-31	79193	CURRSPTOT	Y			100	8	5210	306	142	302	000	00	$97.88	$84.52	0.00	S	$0.00	Adjustments	A	LOCAL
302	Justice	Kathy	2023 October	2023-10-31	78798	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,544.86	$1,488.81	126.03	S	$115.68	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 October	2023-10-31	78798	CURRSPTOT	Y			100	8	5210	009	184	302	000	00	$44.05	$33.05	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 October	2023-10-31	78798	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$176.72	$102.56	17.41	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 October	2023-10-31	78798	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$1,290.02	$980.19	53.58	H	$181.68	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 October	2023-10-31	78798	BUS DRIVER	N			100	1	6550	009	184	302	000	00	$90.03	$68.63	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 October	2023-10-31	78798	BUS DRIVER	N	BUS	37	53.1	1	6550	056	199	302	000	00	$297.36	$226.55	9.76	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 November	2023-11-30	79460	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,544.86	$1,479.17	127.25	S	$121.18	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 November	2023-11-30	79460	CURRSPTOT	Y			100	2	5210	009	181	302	000	00	$763.46	$577.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 November	2023-11-30	79460	BUS DRIVER	N			100	2	6550	009	181	302	000	00	$292.31	$221.55	0.00	H	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 November	2023-11-30	79460	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$164.62	$94.24	15.82	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 November	2023-11-30	79460	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$1,535.03	$1,160.98	57.75	H	$181.68	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 November	2023-11-30	79460	BUS DRIVER	N	BUS	37	53.1	1	6550	056	199	302	000	00	$244.40	$185.61	7.83	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 December	2023-12-20	79913	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,544.86	$1,496.27	125.95	S	$115.68	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 December	2023-12-20	79913	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$55.12	$31.75	5.47	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2023 December	2023-12-20	79913	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$1,355.96	$1,053.99	47.97	H	$181.68	ACS-10 Month	A	STATE
302	Justice	Kathy	2023 December	2023-12-20	79913	BUS DRIVER	N	BUS	37	53.1	1	6550	056	199	302	000	00	$76.39	$59.74	2.53	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2024 January	2024-01-31	80337	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,544.86	$1,490.68	150.25	S	$121.18	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2024 January	2024-01-31	80337	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$1,534.09	$1,197.40	61.83	H	$184.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2024 January	2024-01-31	80337	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$27.26	$21.05	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2024 January	2024-01-31	80337	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$84.54	$66.40	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2024 January	2024-01-31	80337	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$39.36	$30.85	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2024 January	2024-01-31	80337	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$25.74	$19.83	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2024 January	2024-01-31	80337	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$10.90	$8.83	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2024 January	2024-01-31	80337	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$16.18	$13.10	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2024 January	2024-01-31	80337	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$19.33	$14.64	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2024 January	2024-01-31	80337	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$17.23	$13.94	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2024 February	2024-02-29	80768	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,544.86	$1,492.54	116.35	S	$115.68	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2024 February	2024-02-29	80768	BUS DRIVER	N			100	2	6550	706	183	302	000	00	$125.00	$96.58	0.00	H	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2024 February	2024-02-29	80768	CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$69.26	$40.18	6.78	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2024 February	2024-02-29	80768	BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$1,845.31	$1,428.81	65.82	H	$184.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2024 February	2024-02-29	80768	BUS DRIVER	N	BUS	37	53.1	1	6550	056	199	302	000	00	$117.95	$91.90	3.85	H	$0.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2024 March	2024-03-28		CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	142	302	000	00	$2,544.86	$1,500.36	159.47	S	$121.18	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2024 March	2024-03-28		BUS DRIVER	N			100	2	6550	706	183	302	000	00	$125.00	$96.46	0.00	H	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2024 March	2024-03-28		CURRSPTOT	Y	56-37.5	18	81.33	8	5210	306	199	302	000	00	$133.44	$77.78	12.73	S	$0.00	ACS-10 Month	A	LOCAL
302	Justice	Kathy	2024 March	2024-03-28		BUS DRIVER	N	BUS	37	53.1	1	6550	056	171	302	000	00	$1,757.62	$1,359.65	75.81	H	$184.00	ACS-10 Month	A	STATE
302	Justice	Kathy	2024 March	2024-03-28		BUS DRIVER	N	BUS	37	53.1	1	6550	056	199	302	000	00	$218.44	$169.56	6.94	H	$0.00	ACS-10 Month	A	STATE
302	Kasper	Treecie	2023 August	2023-08-31	77964	CERT10	Y	CERTIFIED	0	100	2	5210	032	121	302	000	00	$3,700.00	$2,651.59	86.85	S	$172.09	ACS-10 Month	A	LOCAL
302	Kasper	Treecie	2023 September	2023-09-29	78363	CERT10	Y	CERTIFIED	0	100	2	5210	032	121	302	000	00	$3,700.00	$2,651.60	192.50	S	$172.09	ACS-10 Month	A	LOCAL
302	Kasper	Treecie	10 MONTH RETRO PAYS	2023-10-31	79194	CERT10	Y			100	2	5210	032	121	302	000	00	$200.00	$162.71	0.00	S	$0.00	Adjustments	A	LOCAL
302	Kasper	Treecie	10 MONTH RETRO PAYS	2023-10-31	79194	CERT10	Y			100	2	5210	032	121	302	000	00	$200.00	$162.70	0.00	S	$0.00	Adjustments	A	LOCAL
302	Kasper	Treecie	2023 October	2023-10-31	78799	CERT10	Y	A	0	100	2	5210	032	121	302	000	00	$3,900.00	$2,534.91	213.75	S	$181.40	ACS-10 Month	A	LOCAL
060	Kasper	Treecie	2023 October	2023-10-31	78799	ATHLETICS	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,451.69	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Kasper	Treecie	2023 November	2023-11-30	79461	CERT10	Y	A	0	100	2	5210	032	121	302	000	00	$3,900.00	$2,598.95	157.17	S	$181.40	ACS-10 Month	A	LOCAL
302	Kasper	Treecie	2023 November	2023-11-30	79461	TUTORS	N	TUTORS	3	100	8	5330	598	143	302	600	00	$10.42	$8.27	0.42	H	$200.00	ACS-10 Month	A	LOCAL
302	Kasper	Treecie	2023 November	2023-11-30	79461	CERT10	Y			100	2	5210	009	181	302	000	00	$1,170.00	$813.39	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Kasper	Treecie	2023 December	2023-12-20	79914	CERT10	Y	A	0	100	2	5210	032	121	302	000	00	$3,900.00	$2,738.66	157.50	S	$181.40	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Kasper	Treecie	2023 December	2023-12-20	79914	TUTORS	N	TUTORS	3	100	8	5330	598	143	302	600	00	$81.25	$63.18	3.25	H	$200.00	ACS-10 Month	A	LOCAL
302	Kasper	Treecie	2024 January	2024-01-31	80338	CERT10	Y	A	0	100	2	5210	032	121	302	000	00	$3,900.00	$2,781.63	187.67	S	$181.40	ACS-10 Month	A	LOCAL
302	Kasper	Treecie	2024 February	2024-02-29	80769	CERT10	Y	A	19	100	2	5210	032	121	302	000	00	$5,306.00	$3,643.95	135.67	S	$246.79	ACS-10 Month	A	LOCAL
302	Kasper	Treecie	2024 March	2024-03-28		CERT10	Y	A	19	100	2	5210	032	121	302	000	00	$5,059.21	$3,434.89	191.00	S	$246.79	ACS-10 Month	A	LOCAL
304	Keehbler	Catlie	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
060	King	Brian	2023 July	2023-07-31	77848	TRANSD	Y	TRANSD	25	30	2	6550	706	175	810	000	00	$1,800.00	$1,239.00	48.23	S	$85.71	ACS-12 Month	A	LOCAL
060	King	Brian	2023 July	2023-07-31	77848	TRANSD	Y	TRANSD	25	70	1	6550	056	175	810	000	00	$4,200.00	$2,937.98	112.53	S	$200.00	ACS-12 Month	A	STATE
060	King	Brian	2023 August	2023-08-31	78174	TRANSD	Y	TRANSD	25	30	2	6550	706	175	810	000	00	$1,800.00	$1,239.50	67.10	S	$78.26	ACS-12 Month	A	LOCAL
060	King	Brian	2023 August	2023-08-31	78174	TRANSD	Y	TRANSD	25	70	1	6550	056	175	810	000	00	$4,200.00	$2,890.84	156.57	S	$182.61	ACS-12 Month	A	STATE
060	King	Brian	2023 September	2023-09-29	78576	TRANSD	Y	TRANSD	25	30	2	6550	706	175	810	000	00	$1,800.00	$1,239.50	50.56	S	$85.71	ACS-12 Month	A	LOCAL
060	King	Brian	2023 September	2023-09-29	78576	TRANSD	Y	TRANSD	25	70	1	6550	056	175	810	000	00	$4,200.00	$2,890.83	117.96	S	$200.00	ACS-12 Month	A	STATE
060	King	Brian	2023 October	2023-10-31	79011	TRANSD	Y	ADMIN	KING	30	2	6550	706	175	810	000	00	$1,872.00	$1,231.61	57.25	S	$85.09	ACS-12 Month	A	LOCAL
060	King	Brian	2023 October	2023-10-31	79011	TRANSD	Y			100	2	6550	706	175	810	000	00	$72.00	$48.14	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	King	Brian	2023 October	2023-10-31	79011	TRANSD	Y			100	2	6550	706	175	810	000	00	$72.00	$48.14	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	King	Brian	2023 October	2023-10-31	79011	TRANSD	Y			100	2	6550	706	175	810	000	00	$72.00	$48.14	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	King	Brian	2023 October	2023-10-31	79011	TRANSD	Y			100	2	6550	009	184	000	000	00	$1,703.52	$1,144.03	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	King	Brian	2023 October	2023-10-31	79011	TRANSD	Y			100	2	6550	009	184	810	000	00	$730.08	$490.59	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	King	Brian	2023 October	2023-10-31	79011	TRANSD	Y	ADMIN	KING	70	1	6550	056	175	810	000	00	$4,368.00	$2,845.27	133.57	S	$198.55	ACS-12 Month	A	STATE
060	King	Brian	2023 October	2023-10-31	79011	TRANSD	Y			100	1	6550	056	175	810	000	00	$168.00	$113.33	0.00	S	$0.00	ACS-12 Month	A	STATE
060	King	Brian	2023 October	2023-10-31	79011	TRANSD	Y			100	1	6550	056	175	810	000	00	$168.00	$113.33	0.00	S	$0.00	ACS-12 Month	A	STATE
060	King	Brian	2023 October	2023-10-31	79011	TRANSD	Y			100	1	6550	056	175	810	000	00	$168.00	$113.33	0.00	S	$0.00	ACS-12 Month	A	STATE
060	King	Brian	2023 November	2023-11-30	79675	TRANSD	Y	ADMIN	KING	30	2	6550	706	175	810	000	00	$1,872.00	$1,243.29	54.74	S	$85.09	ACS-12 Month	A	LOCAL
060	King	Brian	2023 November	2023-11-30	79675	TRANSD	Y			100	2	6550	009	181	810	000	00	$673.92	$457.63	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	King	Brian	2023 November	2023-11-30	79675	TRANSD	Y			100	2	6550	009	181	810	000	00	$1,572.48	$1,066.15	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	King	Brian	2023 November	2023-11-30	79675	TRANSD	Y	ADMIN	KING	70	1	6550	056	175	810	000	00	$4,368.00	$2,877.10	127.72	S	$198.55	ACS-12 Month	A	STATE
060	King	Brian	12/20/2023	2023-12-20	-1	TRANSD	Y	ADMIN	KING	100	2	6550	706	175	810	000	00	$624.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	King	Brian	2023 December	2023-12-20	80127	TRANSD	Y	ADMIN	KING	30	2	6550	706	175	810	000	00	$1,872.00	$1,218.28	53.78	S	$89.14	ACS-12 Month	A	LOCAL
060	King	Brian	2023 December	2023-12-20	80127	TRANSD	Y	ADMIN	KING	70	1	6550	056	175	810	000	00	$4,368.00	$2,841.63	125.48	S	$208.00	ACS-12 Month	A	STATE
060	King	Brian	2024 January	2024-01-31	80552	TRANSD	Y	ADMIN	KING	30	2	6550	706	175	810	000	00	$1,872.00	$1,299.28	68.51	S	$81.39	ACS-12 Month	A	LOCAL
060	King	Brian	2024 January	2024-01-31	80552	TRANSD	Y	ADMIN	KING	70	1	6550	056	175	810	000	00	$4,368.00	$3,031.61	159.85	S	$189.91	ACS-12 Month	A	STATE
060	King	Brian	2024 February	2024-02-29	80986	TRANSD	Y	ADMIN	KING	30	2	6550	706	175	810	000	00	$1,872.00	$1,299.28	55.25	S	$89.14	ACS-12 Month	A	LOCAL
060	King	Brian	2024 February	2024-02-29	80986	TRANSD	Y	ADMIN	KING	70	1	6550	056	175	810	000	00	$4,368.00	$3,031.61	128.92	S	$208.00	ACS-12 Month	A	STATE
060	King	Brian	2024 March	2024-03-28		TRANSD	Y	ADMIN	KING	30	2	6550	706	175	810	000	00	$1,872.00	$1,299.28	68.00	S	$89.14	ACS-12 Month	A	LOCAL
060	King	Brian	2024 March	2024-03-28		TRANSD	Y	ADMIN	KING	70	1	6550	056	175	810	000	00	$4,368.00	$3,031.62	158.67	S	$208.00	ACS-12 Month	A	STATE
060	King	Megan	2023 August	2023-08-31	77933	CERT10	Y	M	4	14	8	5840	413	131	000	000	00	$631.40	$478.40	7.35	S	$29.37	ACS-10 Month	A	LOCAL
060	King	Megan	2023 August	2023-08-31	77933	CERT10	Y	M	4	86	3	5840	181	131	000	000	00	$3,878.60	$2,940.67	45.15	S	$180.40	ACS-10 Month	A	STATE
060	King	Megan	2023 September	2023-09-29	78315	CERT10	Y	M	4	14	8	5840	413	131	000	000	00	$631.40	$478.40	21.00	S	$29.37	ACS-10 Month	A	LOCAL
060	King	Megan	2023 September	2023-09-29	78315	CERT10	Y	M	4	86	3	5840	181	131	000	000	00	$3,878.60	$2,940.68	129.00	S	$180.40	ACS-10 Month	A	STATE
060	King	Megan	2023 October	2023-10-31	78748	CERT10	Y	M	5	14	8	5840	413	131	000	000	00	$676.20	$495.92	20.96	S	$31.45	ACS-10 Month	A	LOCAL
060	King	Megan	2023 October	2023-10-31	78748	CERT10	Y	M	5	86	3	5840	181	131	000	000	00	$4,153.80	$3,045.19	128.78	S	$193.20	ACS-10 Month	A	STATE
060	King	Megan	10 MONTH RETRO PAYS	2023-10-31	79166	CERT10	Y			100	3	5840	181	131	000	000	00	$275.20	$237.64	0.00	S	$0.00	Adjustments	A	STATE
060	King	Megan	10 MONTH RETRO PAYS	2023-10-31	79166	CERT10	Y			100	3	5840	181	131	000	000	00	$275.20	$237.64	0.00	S	$0.00	Adjustments	A	STATE
060	King	Megan	10 MONTH RETRO PAYS	2023-10-31	79166	CERT10	Y			100	8	5840	413	131	000	000	00	$44.80	$38.68	0.00	S	$0.00	Adjustments	A	LOCAL
060	King	Megan	10 MONTH RETRO PAYS	2023-10-31	79166	CERT10	Y			100	8	5840	413	131	000	000	00	$44.80	$38.68	0.00	S	$0.00	Adjustments	A	LOCAL
060	King	Megan	2023 November	2023-11-30	79412	CERT10	Y	M	5	14	8	5840	413	131	000	000	00	$676.20	$502.38	18.80	S	$31.45	ACS-10 Month	A	LOCAL
060	King	Megan	2023 November	2023-11-30	79412	CERT10	Y			100	2	5840	009	181	000	000	00	$202.86	$151.51	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	King	Megan	2023 November	2023-11-30	79412	CERT10	Y			100	2	5840	009	181	000	000	00	$1,246.14	$933.83	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	King	Megan	2023 November	2023-11-30	79412	CERT10	Y	M	5	86	3	5840	181	131	000	000	00	$4,153.80	$3,074.35	115.46	S	$193.20	ACS-10 Month	A	STATE
060	King	Megan	2023 December	2023-12-20	79865	CERT10	Y	M	5	14	8	5840	413	131	000	000	00	$676.20	$484.96	21.06	S	$31.45	ACS-10 Month	A	LOCAL
060	King	Megan	2023 December	2023-12-20	79865	CERT10	Y	M	5	86	3	5840	181	131	000	000	00	$4,153.80	$2,977.97	129.36	S	$193.20	ACS-10 Month	A	STATE
060	King	Megan	2024 January	2024-01-31	80300	CERT10	Y	M	5	14	8	5840	413	131	000	000	00	$632.50	$449.68	23.88	S	$31.45	ACS-10 Month	A	LOCAL
060	King	Megan	2024 January	2024-01-31	80300	CERT10	Y	M	5	86	3	5840	181	131	000	000	00	$3,885.39	$2,763.77	146.70	S	$193.20	ACS-10 Month	A	STATE
060	King	Megan	2024 February	2024-02-29	80725	CERT10	Y	M	5	14	8	5840	413	131	000	000	00	$613.30	$461.74	16.70	S	$31.45	ACS-10 Month	A	LOCAL
060	King	Megan	2024 February	2024-02-29	80725	CERT10	Y	M	5	14	8	5840	413	131	000	000	00	$0.00	$8.79	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	King	Megan	2024 February	2024-02-29	80725	CERT10	Y	M	5	14	8	5840	413	131	000	000	00	$0.00	$8.79	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	King	Megan	2024 February	2024-02-29	80725	CERT10	Y	M	5	14	8	5840	413	131	000	000	00	$0.00	($8.40)	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	King	Megan	2024 February	2024-02-29	80725	CERT10	Y	M	5	14	8	5840	413	131	000	000	00	$0.00	$29.61	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	King	Megan	2024 February	2024-02-29	80725	CERT10	Y	M	5	86	3	5840	181	131	000	000	00	$3,767.40	$2,770.18	102.56	S	$193.20	ACS-10 Month	A	STATE
060	King	Megan	2024 February	2024-02-29	80725	CERT10	Y	M	5	86	3	5840	181	131	000	000	00	$0.00	$52.01	0.00	S	$0.00	ACS-10 Month	A	STATE
060	King	Megan	2024 February	2024-02-29	80725	CERT10	Y	M	5	86	3	5840	181	131	000	000	00	$0.00	$52.01	0.00	S	$0.00	ACS-10 Month	A	STATE
060	King	Megan	2024 February	2024-02-29	80725	CERT10	Y	M	5	86	3	5840	181	131	000	000	00	$0.00	($51.60)	0.00	S	$0.00	ACS-10 Month	A	STATE
060	King	Megan	2024 February	2024-02-29	80725	CERT10	Y	M	5	86	3	5840	181	131	000	000	00	$0.00	$182.03	0.00	S	$0.00	ACS-10 Month	A	STATE
060	King	Megan	2024 March	2024-03-28		CERT10	Y	M	5	14	8	5840	413	131	000	000	00	$676.20	$513.92	26.37	S	$31.45	ACS-10 Month	A	LOCAL
060	King	Megan	2024 March	2024-03-28		CERT10	Y	M	5	86	3	5840	181	131	000	000	00	$4,153.80	$3,158.96	161.97	S	$193.20	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2023 August	2023-08-31	77965	CERT10	Y	M	4	100	1	5120	013	121	302	000	00	$4,510.00	$3,182.02	68.67	S	$209.77	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Kitchin	Heidi	2023 September	2023-09-29	78364	CERT10	Y	M	4	100	1	5120	013	121	302	000	00	$4,510.00	$2,662.20	159.67	S	$209.77	ACS-10 Month	A	STATE
302	Kitchin	Heidi	10 MONTH RETRO PAYS	2023-10-31	79195	CERT10	Y			100	1	5120	013	121	302	000	00	$320.00	$276.32	0.00	S	$0.00	Adjustments	A	STATE
302	Kitchin	Heidi	10 MONTH RETRO PAYS	2023-10-31	79195	CERT10	Y			100	1	5120	013	121	302	000	00	$320.00	$276.31	0.00	S	$0.00	Adjustments	A	STATE
302	Kitchin	Heidi	2023 October	2023-10-31	78800	CERT10	Y	M	5	100	1	5120	013	121	302	000	00	$4,830.00	$3,086.47	129.75	S	$224.65	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2023 November	2023-11-30	79462	CERT10	Y	M	5	100	1	5120	013	121	302	000	00	$4,830.00	$3,062.32	144.75	S	$224.65	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2023 November	2023-11-30	79462	CERT10	Y			100	2	5120	009	181	302	000	00	$1,449.00	$1,160.31	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Kitchin	Heidi	2023 December	2023-12-20	79915	CERT10	Y	M	5	100	1	5120	013	121	302	000	00	$4,830.00	$2,614.64	158.08	S	$224.65	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2024 January	2024-01-31	80339	CERT10	Y	M	5	100	1	5120	013	121	302	000	00	$4,830.00	$2,620.66	182.08	S	$224.65	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2024 January	2024-01-31	80339	CERT10	Y			100	1	5120	048	180	302	000	00	$75.00	$68.26	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2024 February	2024-02-29	80770	CERT10	Y	M	5	100	1	5120	013	121	302	000	00	$4,830.00	$2,623.65	143.50	S	$224.65	ACS-10 Month	A	STATE
302	Kitchin	Heidi	2024 March	2024-03-28		CERT10	Y	M	5	100	1	5120	013	121	302	000	00	$4,830.00	$2,623.65	185.33	S	$224.65	ACS-10 Month	A	STATE
310	Koerber	Staci	2023 August	2023-08-31	78147	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,729.38	$1,874.51	120.00	S	$118.67	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 August	2023-08-31	78147	OFFICE11	Y			100	1	5403	009	184	310	000	00	$675.52	$524.88	0.00	S	$0.00	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 September	2023-09-29	78550	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,729.38	$1,912.61	163.75	S	$129.97	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 October	2023-10-31	78985	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,838.56	$1,976.41	160.33	S	$129.03	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 October	2023-10-31	78985	OFFICE11	Y			100	1	5403	003	151	310	000	00	$109.18	$85.54	0.00	S	$0.00	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 October	2023-10-31	78985	OFFICE11	Y			100	1	5403	003	151	310	000	00	$109.18	$85.54	0.00	S	$0.00	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 October	2023-10-31	78985	OFFICE11	Y			100	1	5403	009	184	310	000	00	$27.02	$20.92	0.00	S	$0.00	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 November	2023-11-30	79648	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,838.56	$1,943.57	162.91	S	$129.03	ACS-11 Month	A	STATE
310	Koerber	Staci	2023 November	2023-11-30	79648	OFFICE11	Y			100	2	5403	009	181	310	000	00	$936.72	$723.84	0.00	S	$0.00	ACS-11 Month	A	LOCAL
310	Koerber	Staci	2023 December	2023-12-20	80100	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,838.56	$1,943.34	163.37	S	$135.17	ACS-11 Month	A	STATE
310	Koerber	Staci	2024 January	2024-01-31	80526	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,838.56	$1,961.96	198.84	S	$123.42	ACS-11 Month	A	STATE
310	Koerber	Staci	2024 February	2024-02-29	80959	OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,838.56	$1,961.96	140.08	S	$135.17	ACS-11 Month	A	STATE
310	Koerber	Staci	2024 March	2024-03-28		OFFICE11	Y	57	8	100	1	5403	003	151	310	000	00	$2,724.51	$1,903.81	193.74	S	$135.17	ACS-11 Month	A	STATE
302	Krege	Walter	2023 July	2023-07-31	77870	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,834.66	180.08	S	$282.86	ACS-12 Month	A	STATE
302	Krege	Walter	2023 August	2023-08-31	78198	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,538.03	245.42	S	$258.26	ACS-12 Month	A	STATE
302	Krege	Walter	2023 September	2023-09-29	78601	CERT12	Y	M	27	100	1	5120	013	121	302	000	00	$5,940.00	$3,110.91	167.58	S	$282.86	ACS-12 Month	A	STATE
302	Krege	Walter	2023 October	2023-10-31	79036	CERT12	Y	M	28	100	1	5120	013	121	302	000	00	$6,061.00	$3,391.73	169.87	S	$275.50	ACS-12 Month	A	STATE
302	Krege	Walter	2023 October	2023-10-31	79036	CERT12	Y			100	1	5120	013	121	302	000	00	$121.00	$90.70	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Krege	Walter	2023 October	2023-10-31	79036	CERT12	Y			100	1	5120	013	121	302	000	00	$121.00	$90.70	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Krege	Walter	2023 October	2023-10-31	79036	CERT12	Y			100	1	5120	013	121	302	000	00	$121.00	$90.70	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Krege	Walter	2023 November	2023-11-30	79699	CERT12	Y	M	28	100	1	5120	013	121	302	000	00	$6,061.00	$3,327.03	160.70	S	$275.50	ACS-12 Month	A	STATE
302	Krege	Walter	2023 November	2023-11-30	79699	CERT12	Y			100	2	5120	009	181	302	000	00	$2,181.96	$1,615.27	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Krege	Walter	2023 December	2023-12-20	80150	CERT12	Y	M	28	100	1	5120	013	121	302	000	00	$6,061.00	$3,405.77	166.67	S	$288.62	ACS-12 Month	A	STATE
302	Krege	Walter	2023 December	2023-12-20	80150	CERT12	Y			100	2	5501	725	192	302	000	00	$60.00	$45.58	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Krege	Walter	2024 January	2024-01-31	80576	CERT12	Y	M	28	100	1	5120	013	121	302	000	00	$6,061.00	$3,445.31	187.08	S	$263.52	ACS-12 Month	A	STATE
302	Krege	Walter	2024 February	2024-02-29	81009	CERT12	Y	M	28	100	1	5120	013	121	302	000	00	$6,061.00	$3,445.31	137.92	S	$288.62	ACS-12 Month	A	STATE
302	Krege	Walter	2024 March	2024-03-28		CERT12	Y	M	28	100	1	5120	013	121	302	000	00	$6,061.00	$3,445.31	222.92	S	$288.62	ACS-12 Month	A	STATE
322	Kuehl	Taylor	2023 August	2023-08-31	77934	CERT10	Y	CERTIFIED	0	100	3	5110	103	121	322	000	00	$3,700.00	$2,828.73	55.50	S	$172.09	ACS-10 Month	A	STATE
322	Kuehl	Taylor	2023 August	2023-08-31	77934	CERT10	Y			100	1	5110	001	125	322	000	00	$516.27	$394.60	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Kuehl	Taylor	2023 September	2023-09-29	78316	CERT10	Y	CERTIFIED	0	100	3	5110	103	121	322	000	00	$3,700.00	$2,858.80	203.40	S	$172.09	ACS-10 Month	A	STATE
322	Kuehl	Taylor	10 MONTH RETRO PAYS	2023-10-31	79167	CERT10	Y			100	3	5110	103	121	322	000	00	$200.00	$172.70	0.00	S	$0.00	Adjustments	A	STATE
322	Kuehl	Taylor	10 MONTH RETRO PAYS	2023-10-31	79167	CERT10	Y			100	3	5110	103	121	322	000	00	$200.00	$172.70	0.00	S	$0.00	Adjustments	A	STATE
322	Kuehl	Taylor	2023 October	2023-10-31	78749	CERT10	Y	A	0	100	3	5110	103	121	322	000	00	$3,900.00	$2,936.81	186.58	S	$181.40	ACS-10 Month	A	STATE
322	Kuehl	Taylor	2023 November	2023-11-30	79413	CERT10	Y	A	0	100	3	5110	103	121	322	000	00	$3,900.00	$2,942.50	186.50	S	$181.40	ACS-10 Month	A	STATE
322	Kuehl	Taylor	2023 November	2023-11-30	79413	CERT10	Y			100	2	5110	009	181	322	000	00	$1,170.00	$882.74	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Kuehl	Taylor	2023 December	2023-12-20	79867	CERT10	Y	A	0	100	3	5110	103	121	322	000	00	$3,900.00	$2,999.93	182.50	S	$181.40	ACS-10 Month	A	STATE
322	Kuehl	Taylor	2024 January	2024-01-31	80301	CERT10	Y	A	0	100	3	5110	103	121	322	000	00	$3,900.00	$3,016.13	169.98	S	$181.40	ACS-10 Month	A	STATE
322	Kuehl	Taylor	2024 February	2024-02-29	80891	CERT10	Y	A	0	100	3	5110	103	121	322	000	00	$3,900.00	$3,016.13	140.33	S	$181.40	ACS-10 Month	A	STATE
322	Kuehl	Taylor	2024_64	2023-08-29	77934	CERT10	Y			100	3	5110	103	125	322	000	00	$516.27	$516.27	0.00	S	$0.00	LINQ202	A	STATE
322	Kuehl	Taylor	2024_64	2023-08-29	77934	CERT10	Y			100	1	5110	001	125	322	000	00	($516.27)	($516.27)	0.00	S	$0.00	LINQ202	A	STATE
322	Kuehl	Taylor	2024 March	2024-03-28		CERT10	Y	A	0	100	3	5110	103	121	322	000	00	$3,900.00	$3,008.23	231.67	S	$181.40	ACS-10 Month	A	STATE
322	Kuehl	Taylor	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	3	5330	050	143	322	000	00	$104.17	$86.60	4.17	H	$200.00	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 August	2023-08-31	78116	CERT10	Y	SPS-M	6	90	1	5240	032	132	328	000	00	$5,067.00	$3,576.71	74.18	S	$235.67	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 August	2023-08-31	78116	CERT10	Y	SPS-M	6	10	1	5240	032	132	302	000	00	$563.00	$397.53	8.24	S	$26.19	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 September	2023-09-29	78517	CERT10	Y	SPS-M	6	90	1	5240	032	132	328	000	00	$5,067.00	$3,576.73	147.06	S	$235.67	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 September	2023-09-29	78517	CERT10	Y	SPS-M	6	10	1	5240	032	132	302	000	00	$563.00	$397.53	16.34	S	$26.19	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 October	2023-10-31	78953	CERT10	Y	SPS-M	7	90	1	5240	032	132	328	000	00	$5,288.40	$3,600.56	151.47	S	$245.97	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 October	2023-10-31	78953	CERT10	Y	SPS-M	7	10	1	5240	032	132	302	000	00	$587.60	$399.49	16.83	S	$27.33	ACS-10 Month	A	STATE
328	Lacey	Taylor	10 MONTH RETRO PAYS	2023-10-31	79342	CERT10	Y			100	1	5240	032	132	302	000	00	$24.60	$21.25	0.00	S	$0.00	Adjustments	A	STATE
328	Lacey	Taylor	10 MONTH RETRO PAYS	2023-10-31	79342	CERT10	Y			100	1	5240	032	132	302	000	00	$24.60	$21.23	0.00	S	$0.00	Adjustments	A	STATE
328	Lacey	Taylor	10 MONTH RETRO PAYS	2023-10-31	79342	CERT10	Y			100	1	5240	032	132	328	000	00	$221.40	$191.19	0.00	S	$0.00	Adjustments	A	STATE
328	Lacey	Taylor	10 MONTH RETRO PAYS	2023-10-31	79342	CERT10	Y			100	1	5240	032	132	328	000	00	$221.40	$191.19	0.00	S	$0.00	Adjustments	A	STATE
328	Lacey	Taylor	2023 November	2023-11-30	79616	CERT10	Y	SPS-M	7	90	1	5240	032	132	328	000	00	$5,288.40	$3,577.76	153.49	S	$245.97	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 November	2023-11-30	79616	CERT10	Y	SPS-M	7	10	1	5240	032	132	302	000	00	$587.60	$396.65	17.05	S	$27.33	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Lacey	Taylor	2023 November	2023-11-30	79618	CERT10	Y			100	2	5240	009	181	302	000	00	$176.28	$122.40	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Lacey	Taylor	2023 November	2023-11-30	79616	CERT10	Y			100	2	5240	009	181	328	000	00	$1,586.52	$1,104.62	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Lacey	Taylor	2023 December	2023-12-20	80067	CERT10	Y	SPS-M	7	90	1	5240	032	132	328	000	00	$5,288.40	$3,706.87	150.82	S	$245.97	ACS-10 Month	A	STATE
328	Lacey	Taylor	2023 December	2023-12-20	80067	CERT10	Y	SPS-M	7	10	1	5240	032	132	302	000	00	$587.60	$412.08	16.76	S	$27.33	ACS-10 Month	A	STATE
328	Lacey	Taylor	2024 January	2024-01-31	80492	CERT10	Y	SPS-M	7	90	1	5240	032	132	328	000	00	$5,288.40	$3,753.62	173.32	S	$245.97	ACS-10 Month	A	STATE
328	Lacey	Taylor	2024 January	2024-01-31	80492	CERT10	Y	SPS-M	7	10	1	5240	032	132	302	000	00	$587.60	$417.28	19.26	S	$27.33	ACS-10 Month	A	STATE
328	Lacey	Taylor	2024 February	2024-02-29	80925	CERT10	Y	SPS-M	7	90	1	5240	032	132	328	000	00	$5,288.40	$3,753.62	117.23	S	$245.97	ACS-10 Month	A	STATE
328	Lacey	Taylor	2024 February	2024-02-29	80925	CERT10	Y	SPS-M	7	10	1	5240	032	132	302	000	00	$587.60	$417.28	13.03	S	$27.33	ACS-10 Month	A	STATE
328	Lacey	Taylor	2024 March	2024-03-28		CERT10	Y	SPS-M	7	90	1	5240	032	132	328	000	00	$5,288.40	$3,753.61	179.55	S	$245.97	ACS-10 Month	A	STATE
328	Lacey	Taylor	2024 March	2024-03-28		CERT10	Y	SPS-M	7	10	1	5240	032	132	302	000	00	$587.60	$417.28	19.95	S	$27.33	ACS-10 Month	A	STATE
316	Laws	Ashton	2023 July	2023-07-31	77891	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,101.00	160.83	S	$123.81	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 July	2023-07-31	77891	CUST12	Y			100	2	6540	802	192	810	000	00	$630.00	$520.10	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Laws	Ashton	2023 August	2023-08-31	78216	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,027.12	210.84	S	$113.04	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 August	2023-08-31	78216	CUST12	Y			100	2	6540	802	192	810	000	00	$600.00	$518.10	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Laws	Ashton	2023 September	2023-09-29	78618	CUST12	Y	51	0	100	1	6540	019	173	316	000	00	$2,600.00	$2,022.03	156.38	S	$123.81	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 October	2023-10-31	79054	CUST12	Y	51	1	100	1	6540	019	173	316	000	00	$2,704.00	$2,099.29	158.17	S	$122.91	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 October	2023-10-31	79054	CUST12	Y			100	1	6540	019	173	316	000	00	$104.00	$86.61	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 October	2023-10-31	79054	CUST12	Y			100	1	6540	019	173	316	000	00	$104.00	$86.61	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 October	2023-10-31	79054	CUST12	Y			100	1	6540	019	173	316	000	00	$104.00	$86.61	0.00	S	$0.00	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 November	2023-11-30	79717	CUST12	Y	51	1	100	1	6540	019	173	316	000	00	$2,704.00	$2,092.89	159.84	S	$122.91	ACS-12 Month	A	STATE
316	Laws	Ashton	2023 November	2023-11-30	79717	CUST12	Y			100	2	6540	009	181	316	000	00	$973.44	$811.55	0.00	S	$0.00	ACS-12 Month	A	LOCAL
316	Laws	Ashton	2023 December	2023-12-20	80167	CUST12	Y	51	1	100	1	6540	019	173	316	000	00	$2,704.00	$2,109.89	167.83	S	$128.76	ACS-12 Month	A	STATE
316	Laws	Ashton	2024 January	2024-01-31	80593	CUST12	Y	51	1	100	1	6540	019	173	316	000	00	$2,704.00	$2,115.88	199.33	S	$117.57	ACS-12 Month	A	STATE
316	Laws	Ashton	2024 February	2024-02-29	81025	CUST12	Y	51	1	100	1	6540	019	173	316	000	00	$2,679.00	$2,095.30	159.40	S	$128.76	ACS-12 Month	A	STATE
316	Laws	Ashton	2024 March	2024-03-28		CUST12	Y	51	1	100	1	6540	019	173	316	000	00	$2,704.00	$2,115.88	200.58	S	$128.76	ACS-12 Month	A	STATE
302	Laws	Jacob	2023 August	2023-08-31	77968	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	302	000	00	$4,700.00	$3,423.12	53.67	S	$218.60	ACS-10 Month	A	STATE
302	Laws	Jacob	2023 September	2023-09-29	78365	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	302	000	00	$4,700.00	$3,240.09	155.49	S	$218.60	ACS-10 Month	A	STATE
302	Laws	Jacob	10 MONTH RETRO PAYS	2023-10-31	79196	CERT10	Y			100	1	5110	001	121	302	000	00	$233.00	$201.19	0.00	S	$0.00	Adjustments	A	STATE
302	Laws	Jacob	10 MONTH RETRO PAYS	2023-10-31	79196	CERT10	Y			100	1	5110	001	121	302	000	00	$233.00	$201.21	0.00	S	$0.00	Adjustments	A	STATE
302	Laws	Jacob	2023 October	2023-10-31	78801	CERT10	Y	A	11	100	1	5110	001	121	302	000	00	$4,933.00	$3,330.44	176.22	S	$229.44	ACS-10 Month	A	STATE
302	Laws	Jacob	2023 November	2023-11-30	79463	CERT10	Y	A	11	100	1	5110	001	121	302	000	00	$4,933.00	$3,307.28	154.92	S	$229.44	ACS-10 Month	A	STATE
302	Laws	Jacob	2023 November	2023-11-30	79463	CERT10	Y			100	2	5110	009	181	302	000	00	$1,479.90	$1,058.66	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Laws	Jacob	2023 December	2023-12-20	79916	CERT10	Y	A	11	100	1	5110	001	121	302	000	00	$4,933.00	$3,398.31	155.63	S	$229.44	ACS-10 Month	A	STATE
302	Laws	Jacob	2024 January	2024-01-31	80340	CERT10	Y	A	11	100	1	5110	001	121	302	000	00	$4,933.00	$3,415.52	179.58	S	$229.44	ACS-10 Month	A	STATE
302	Laws	Jacob	2024 February	2024-02-29	80771	CERT10	Y	A	11	100	1	5110	001	121	302	000	00	$4,933.00	$3,415.52	139.50	S	$229.44	ACS-10 Month	A	STATE
302	Laws	Jacob	2024 March	2024-03-28		CERT10	Y	A	11	100	1	5110	001	121	302	000	00	$4,933.00	$3,415.51	172.25	S	$229.44	ACS-10 Month	A	STATE
328	Laws	Mary-Kathryn	2023 August	2023-08-31	78030	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	328	00	$2,437.50	$2,065.79	80.25	S	$113.37	ACS-10 Month	A	STATE
328	Laws	Mary-Kathryn	2023 September	2023-09-29	78431	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	328	00	$2,437.50	$2,065.77	151.95	S	$113.37	ACS-10 Month	A	STATE
328	Laws	Mary-Kathryn	2023 October	2023-10-31	78867	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	328	00	$1,237.99	$1,069.00	67.44	S	$117.91	ACS-10 Month	A	STATE
328	Laws	Mary-Kathryn	10 MONTH RETRO PAYS	2023-10-31	79259	CURRSUPRT	Y			100	3	5330	050	142	328	328	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE
328	Laws	Mary-Kathryn	10 MONTH RETRO PAYS	2023-10-31	79259	CURRSUPRT	Y			100	3	5330	050	142	328	328	00	$97.50	$84.20	0.00	S	$0.00	Adjustments	A	STATE
328	Laws	Mary-Kathryn	2023 November	2023-11-30	79529	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	328	00	$1,709.63	$1,448.26	96.20	S	$117.91	ACS-10 Month	A	STATE
328	Laws	Mary-Kathryn	2023 November	2023-11-30	79529	CURRSUPRT	Y			100	2	5330	009	181	328	000	00	$760.50	$643.69	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Laws	Mary-Kathryn	2023 December	2023-12-20	79981	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	328	00	$2,181.27	$1,856.53	129.85	S	$117.91	ACS-10 Month	A	STATE
328	Laws	Mary-Kathryn	2024 January	2024-01-31	80407	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	328	00	$1,875.18	$1,608.22	146.08	S	$117.91	ACS-10 Month	A	STATE
328	Laws	Mary-Kathryn	2024 February	2024-02-29	80837	CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	328	00	$2,181.27	$1,859.52	109.92	S	$117.91	ACS-10 Month	A	STATE
328	Laws	Mary-Kathryn	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	6	100	3	5330	050	142	328	328	00	$2,263.81	$1,926.79	171.25	S	$117.91	ACS-10 Month	A	STATE
304	Ledford	Kerri	2023 August	2023-08-31	77993	CERT10	Y	CERTIFIED	0	100	1	5830	069	131	304	000	00	$3,700.00	$2,805.80	65.50	S	$172.09	ACS-10 Month	A	STATE
304	Ledford	Kerri	2023 September	2023-09-29	78393	CERT10	Y	CERTIFIED	0	100	1	5830	069	131	304	000	00	$3,700.00	$2,805.80	121.05	S	$172.09	ACS-10 Month	A	STATE
304	Ledford	Kerri	10 MONTH RETRO PAYS	2023-10-31	79222	CERT10	Y			100	1	5830	069	131	304	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
304	Ledford	Kerri	10 MONTH RETRO PAYS	2023-10-31	79222	CERT10	Y			100	1	5830	069	131	304	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
304	Ledford	Kerri	2023 October	2023-10-31	78828	CERT10	Y	A	1	100	1	5830	069	131	304	000	00	$3,984.00	$2,919.97	137.23	S	$185.30	ACS-10 Month	A	STATE
304	Ledford	Kerri	2023 November	2023-11-30	79491	CERT10	Y	A	1	100	1	5830	069	131	304	000	00	$3,984.00	$3,347.83	108.08	S	$185.30	ACS-10 Month	A	STATE
304	Ledford	Kerri	2023 November	2023-11-30	79491	CERT10	Y			100	2	5830	009	181	304	000	00	$1,195.20	$1,032.07	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Ledford	Kerri	2023 December	2023-12-20	79943	CERT10	Y	A	1	100	1	5830	069	131	304	000	00	$3,984.00	$3,260.33	128.67	S	$185.30	ACS-10 Month	A	STATE
304	Ledford	Kerri	2024 January	2024-01-31	80369	CERT10	Y	A	1	100	1	5830	069	131	304	000	00	$3,984.00	$3,166.33	178.17	S	$185.30	ACS-10 Month	A	STATE
304	Ledford	Kerri	2024 February	2024-02-29	80801	CERT10	Y	A	1	100	1	5830	069	131	304	000	00	$3,984.00	$3,166.33	125.58	S	$185.30	ACS-10 Month	A	STATE
304	Ledford	Kerri	2024 March	2024-03-28		CERT10	Y	A	1	100	1	5830	069	131	304	000	00	$3,984.00	$3,166.33	156.33	S	$185.30	ACS-10 Month	A	STATE
302	Ledford	William	2023 July	2023-07-31	77871	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$2,019.03	160.00	S	$123.81	ACS-12 Month	A	STATE
302	Ledford	William	2023 August	2023-08-31	78199	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,927.68	199.83	S	$113.04	ACS-12 Month	A	STATE
302	Ledford	William	2023 September	2023-09-29	78602	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,921.60	161.27	S	$123.81	ACS-12 Month	A	STATE
302	Ledford	William	2023 October	2023-10-31	79037	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$1,980.43	162.12	S	$122.91	ACS-12 Month	A	STATE
302	Ledford	William	2023 October	2023-10-31	79037	CUST12	Y			100	1	6540	019	173	302	000	00	$104.00	$81.44	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Ledford	William	2023 October	2023-10-31	79037	CUST12	Y			100	1	6540	019	173	302	000	00	$104.00	$81.44	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Ledford	William	2023 October	2023-10-31	79037	CUST12	Y			100	1	6540	019	173	302	000	00	$104.00	$81.44	0.00	S	$0.00	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Ledford	William	2023 November	2023-11-30	79700	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$1,946.83	151.60	S	$122.91	ACS-12 Month	A	STATE
302	Ledford	William	2023 November	2023-11-30	79700	CUST12	Y			100	2	6540	009	181	302	000	00	$973.44	$749.12	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Ledford	William	2023 December	2023-12-20	80151	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$1,999.67	162.25	S	$128.76	ACS-12 Month	A	STATE
302	Ledford	William	2024 January	2024-01-31	80577	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$2,019.17	208.08	S	$117.57	ACS-12 Month	A	STATE
302	Ledford	William	2024 February	2024-02-29	81010	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$2,019.17	160.67	S	$128.76	ACS-12 Month	A	STATE
302	Ledford	William	2024 March	2024-03-28		CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$2,019.16	205.50	S	$128.76	ACS-12 Month	A	STATE
060	Lee	Casey	January, 2024	2024-01-31	80699	ATHLETICS	Y			100	2	5501	725	181	000	000	00	$1,500.00	$1,385.25	0.00	S	$0.00	Athletic Supplements	A	LOCAL
302	Lee	Jeffrey	2023 September	2023-09-29	78317	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$75.00	$69.27	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2023 September	2023-09-29	78317	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2023 September	2023-09-29	78317	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2023 October	2023-10-31	79012	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2023 October	2023-10-31	79012	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2023 October	2023-10-31	79012	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2023 October	2023-10-31	79012	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2023 October	2023-10-31	78750	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2023 October	2023-10-31	78750	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2023 October	2023-10-31	78750	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2023 October	2023-10-31	78750	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2023 November	2023-11-30	79676	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.56	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2023 November	2023-11-30	79676	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2023 November	2023-11-30	79676	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2023 November	2023-11-30	79676	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2023 November	2023-11-30	79676	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2023 November	2023-11-30	79676	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2023 November	2023-11-30	79676	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	8.00	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2023 November	2023-11-30	79414	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2023 November	2023-11-30	79414	SUB	N	SUB	2	50	2	5110	003	162	302	000	00	$75.00	$69.26	7.50	D	$75.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2023 November	2023-11-30	79414	SUB	N	SUB	2	50	2	5110	003	162	302	000	00	$75.00	$69.26	7.50	D	$75.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2023 December	2023-12-20	79868	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2023 December	2023-12-20	79868	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2023 December	2023-12-20	79868	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2024 January	2024-01-31	80652	SUB	N			100	2	5110	003	162	302	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-Hourly	A	LOCAL
302	Lee	Jeffrey	2024 January	2024-01-31	80553	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2024 January	2024-01-31	80302	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2024 February	2024-02-29	80726	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$69.27	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2024 February	2024-02-29	80726	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2024 February	2024-02-29	80726	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-12 Month	A	LOCAL
302	Lee	Jeffrey	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Lee	Jeffrey	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 September	2023-09-29	78318	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.56	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 September	2023-09-29	78318	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 September	2023-09-29	78318	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 September	2023-09-29	78318	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 September	2023-09-29	78318	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 September	2023-09-29	78318	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$60.00	$55.41	3.00	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 September	2023-09-29	78318	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 September	2023-09-29	78318	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$40.50	$37.40	2.00	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 September	2023-09-29	78318	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 September	2023-09-29	78318	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 October	2023-10-31	79114	TUTORS	Y	TUTORS	2	100	1	5110	027	142	304	000	00	$681.67	$629.53	34.08	H	$160.00	ACS-Hourly	A	STATE
304	Lerner	Jessica	2023 October	2023-10-31	79114	SUB	N			100	2	5110	061	163	304	000	00	$75.00	$69.26	0.00	D	$150.00	ACS-Hourly	A	LOCAL
304	Lerner	Jessica	2023 October	2023-10-31	78751	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 October	2023-10-31	78751	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 October	2023-10-31	78751	SUB	N	SUB	2	70	2	5110	003	162	304	000	00	$105.00	$96.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 October	2023-10-31	78751	SUB	N	SUB	2	20	2	5110	003	162	304	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 October	2023-10-31	78751	SUB	N	SUB	2	10	2	5110	003	162	304	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 October	2023-10-31	78751	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 November	2023-11-30	79787	TUTORS	Y	TUTORS	2	100	1	5110	027	142	304	000	00	$1,218.00	$1,124.82	60.90	H	$160.00	ACS-Hourly	A	STATE
304	Lerner	Jessica	2023 November	2023-11-30	79415	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 November	2023-11-30	79415	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
304	Lerner	Jessica	2023 November	2023-11-30	79415	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 December	2023-12-20	79869	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.55	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 December	2023-12-20	79869	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 December	2023-12-20	79869	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 December	2023-12-20	79869	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 December	2023-12-20	79869	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 December	2023-12-20	79869	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2023 December	2023-12-20	80233	TUTORS	Y	TUTORS	2	100	1	5110	027	142	304	000	00	$810.00	$739.03	40.50	H	$160.00	ACS-Hourly	A	STATE
304	Lerner	Jessica	2024 January	2024-01-31	80653	TUTORS	Y	TUTORS	2	100	1	5110	027	142	304	000	00	$473.33	$437.12	23.67	H	$160.00	ACS-Hourly	A	STATE
304	Lerner	Jessica	2024 January	2024-01-31	80303	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$75.00	$69.27	3.75	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2024 January	2024-01-31	80303	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2024 January	2024-01-31	80303	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2024 February	2024-02-29	80727	SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2024 February	2024-02-29	81091	TUTORS	Y	TUTORS	2	100	1	5110	027	142	304	000	00	$978.33	$903.48	48.92	H	$160.00	ACS-Hourly	A	STATE
304	Lerner	Jessica	2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	1	5110	027	142	304	000	00	$2,328.33	$2,113.22	116.42	H	$160.00	ACS-Hourly	A	STATE
304	Lerner	Jessica	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$75.00	$69.27	3.75	D	$150.00	ACS-10 Month	A	LOCAL
304	Lerner	Jessica	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	304	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	70	2	5110	003	163	322	000	00	$52.50	$44.47	3.75	D	$105.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	20	2	5110	003	163	322	000	00	$15.00	$13.85	3.75	D	$30.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	10	2	5110	003	163	322	000	00	$7.50	$6.92	3.75	D	$15.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	70	2	5110	003	162	328	000	00	$105.00	$94.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	20	2	5110	003	162	328	000	00	$30.00	$26.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	10	2	5110	003	162	328	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	70	2	5110	003	162	328	000	00	$105.00	$94.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	20	2	5110	003	162	328	000	00	$30.00	$26.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	10	2	5110	003	162	328	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	70	2	5110	003	162	328	000	00	$105.00	$94.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	20	2	5110	003	162	328	000	00	$30.00	$26.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	10	2	5110	003	162	328	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	70	2	5110	003	162	328	000	00	$105.00	$94.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	20	2	5110	003	162	328	000	00	$30.00	$26.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78319	SUB	N	SUB	2	10	2	5110	003	162	328	000	00	$15.00	$13.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 September	2023-09-29	78672	LTSUB	N			100	1	5210	032	162	328	000	00	$825.00	$611.89	0.00	D	$150.00	ACS-Hourly	A	STATE
328	Lewis	Janice	2023 October	2023-10-31	78752	SUB	N	SUB	2	100	2	5110	003	163	328	000	00	$150.00	$117.25	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 October	2023-10-31	78752	LTSUB	N			100	1	5210	032	162	328	000	00	$750.00	$585.19	0.00	D	$150.00	ACS-10 Month	A	STATE
328	Lewis	Janice	2023 October	2023-10-31	78752	SUB	N			100	3	5330	050	163	328	000	00	$150.00	$117.23	0.00	D	$150.00	ACS-10 Month	A	STATE
328	Lewis	Janice	2023 November	2023-11-30	79416	SUB	N	SUB	2	70	2	5110	003	162	328	000	00	$52.50	$48.49	3.75	D	$105.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 November	2023-11-30	79416	SUB	N	SUB	2	20	2	5110	003	162	328	000	00	$15.00	$13.85	3.75	D	$30.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 November	2023-11-30	79416	SUB	N	SUB	2	10	2	5110	003	162	328	000	00	$7.50	$6.92	3.75	D	$15.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 November	2023-11-30	79416	LTSUB	N	SUB	2	100	2	5110	003	162	328	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
060	Lewis	Janice	2023 December	2023-12-20	80234	TEMP	Y	PAYGRADE1	LEWIS	100	8	6300	413	151	810	000	00	$1,080.44	$973.78	34.08	H	$253.60	ACS-Hourly	A	LOCAL
328	Lewis	Janice	2023 December	2023-12-20	79870	LTSUB	N	SUB	2	70	2	5110	003	162	328	000	00	$105.00	$37.96	7.50	D	$105.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 December	2023-12-20	79870	LTSUB	N	SUB	2	20	2	5110	003	162	328	000	00	$30.00	$10.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 December	2023-12-20	79870	LTSUB	N	SUB	2	10	2	5110	003	162	328	000	00	$15.00	$5.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 December	2023-12-20	79870	SUB	N	SUB	2	70	2	5110	003	162	328	000	00	$105.00	$38.97	7.50	D	$105.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 December	2023-12-20	79870	SUB	N	SUB	2	20	2	5110	003	162	328	000	00	$30.00	$10.71	7.50	D	$30.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 December	2023-12-20	79870	SUB	N	SUB	2	10	2	5110	003	162	328	000	00	$15.00	$5.85	7.50	D	$15.00	ACS-10 Month	A	LOCAL
328	Lewis	Janice	2023 December	2023-12-20	79870	LTSUB	N	SUB	2	100	2	5110	003	162	328	000	00	$150.00	$55.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Lewis	Janice	2024 January	2024-01-31	80654	TEMP	Y	PAYGRADE1	LEWIS	100	8	6300	413	151	810	000	00	$1,344.61	$978.74	42.42	H	$253.60	ACS-Hourly	A	LOCAL
060	Lewis	Janice	2024 February	2024-02-29	81092	TEMP	Y	PAYGRADE1	LEWIS	100	8	6300	413	151	810	000	00	$2,007.67	$1,561.08	63.33	H	$253.60	ACS-Hourly	A	LOCAL
060	Lewis	Janice	2024 March	2024-03-28		TEMP	Y	PAYGRADE1	LEWIS	100	8	6300	413	151	810	000	00	$3,901.74	$3,075.42	123.08	H	$253.60	ACS-Hourly	A	LOCAL
328	Lewis	Layce	2023 August	2023-08-31	78117	CURRSUPRT	Y	TA-56	8	100	8	5210	306	142	328	000	00	$2,340.28	$1,746.04	76.00	S	$117.01	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2023 September	2023-09-29	78518	CURRSUPRT	Y	TA-56	8	100	8	5210	306	142	328	000	00	$2,515.79	$1,869.82	151.03	S	$117.01	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2023 October	2023-10-31	78954	CURRSUPRT	Y	TA-56	8	100	8	5210	306	142	328	000	00	$2,007.97	$1,480.68	113.83	S	$121.69	ACS-10 Month	A	LOCAL
328	Lewis	Layce	10 MONTH RETRO PAYS	2023-10-31	79343	CURRSUPRT	Y			100	8	5210	306	142	328	000	00	$93.61	$80.84	0.00	S	$0.00	Adjustments	A	LOCAL
328	Lewis	Layce	10 MONTH RETRO PAYS	2023-10-31	79343	CURRSUPRT	Y			100	8	5210	306	142	328	000	00	$100.63	$86.89	0.00	S	$0.00	Adjustments	A	LOCAL
328	Lewis	Layce	2023 November	2023-11-30	79617	CURRSUPRT	Y	TA-56	8	100	8	5210	306	142	328	000	00	$2,616.42	$1,906.34	150.92	S	$121.69	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2023 November	2023-11-30	79617	CURRSUPRT	Y			100	2	5210	009	181	328	000	00	$784.93	$588.25	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2023 December	2023-12-20	80068	CURRSUPRT	Y	TA-56	8	100	8	5210	306	142	328	000	00	$2,616.42	$1,927.97	153.00	S	$121.69	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2024 January	2024-01-31	80493	CURRSUPRT	Y	TA-56	8	100	8	5210	306	142	328	000	00	$2,178.99	$1,631.78	160.88	S	$121.69	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2024 February	2024-02-29	80926	CURRSUPRT	Y	TA-56	8	100	8	5210	306	142	328	000	00	$2,129.66	$1,596.75	101.58	S	$121.69	ACS-10 Month	A	LOCAL
328	Lewis	Layce	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	8	100	8	5210	306	142	328	000	00	$2,616.42	$1,941.15	189.08	S	$121.69	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Little	Randall	2024 January	2024-01-31	80341	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,900.00	$2,962.88	65.03	S	$181.40	ACS-10 Month	A	STATE
302	Little	Randall	2024 February	2024-02-29	80772	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,718.60	$1,732.71	128.20	S	$181.40	ACS-10 Month	A	STATE
302	Little	Randall	2024 March	2024-03-28		CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,900.00	$1,803.88	188.25	S	$181.40	ACS-10 Month	A	STATE
328	Long	Courtney	2023 August	2023-08-31	78153	OFFICE11	Y	57	14	100	1	5403	003	151	328	000	00	$3,047.68	$2,062.62	16.83	S	$132.51	ACS-11 Month	A	STATE
328	Long	Courtney	2023 September	2023-09-29	78556	OFFICE11	Y	57	14	100	1	5403	003	151	328	000	00	$3,047.68	$2,056.56	165.88	S	$145.13	ACS-11 Month	A	STATE
328	Long	Courtney	2023 October	2023-10-31	78991	OFFICE11	Y	57	14	100	1	5403	003	151	328	000	00	$3,169.59	$2,135.08	164.78	S	$144.07	ACS-11 Month	A	STATE
328	Long	Courtney	2023 October	2023-10-31	78991	OFFICE11	Y			100	1	5403	003	151	328	000	00	$121.91	$91.53	0.00	S	$0.00	ACS-11 Month	A	STATE
328	Long	Courtney	2023 October	2023-10-31	78991	OFFICE11	Y			100	1	5403	003	151	328	000	00	$121.91	$91.53	0.00	S	$0.00	ACS-11 Month	A	STATE
328	Long	Courtney	2023 November	2023-11-30	79654	OFFICE11	Y	57	14	100	1	5403	003	151	328	000	00	$3,169.59	$2,379.04	162.47	S	$144.07	ACS-11 Month	A	STATE
328	Long	Courtney	2023 November	2023-11-30	79654	OFFICE11	Y			100	2	5403	009	181	328	000	00	$1,045.96	$870.19	0.00	S	$0.00	ACS-11 Month	A	LOCAL
328	Long	Courtney	2023 December	2023-12-20	80106	OFFICE11	Y	57	14	100	1	5403	003	151	328	000	00	$3,169.59	$2,192.87	163.22	S	$150.93	ACS-11 Month	A	STATE
328	Long	Courtney	2024 January	2024-01-31	80532	OFFICE11	Y	57	14	100	1	5403	003	151	328	000	00	$3,169.59	$2,206.15	200.00	S	$137.81	ACS-11 Month	A	STATE
328	Long	Courtney	2024 February	2024-02-29	80965	OFFICE11	Y	57	14	100	1	5403	003	151	328	000	00	$3,169.59	$2,206.15	161.10	S	$150.93	ACS-11 Month	A	STATE
328	Long	Courtney	2024 March	2024-03-28		OFFICE11	Y	57	14	100	1	5403	003	151	328	000	00	$3,169.59	$2,229.15	204.45	S	$150.93	ACS-11 Month	A	STATE
310	Love	Dianna	2023 August	2023-08-31	78014	CERT10	Y	CERTIFIED	30	100	1	5110	001	121	310	000	00	$5,400.00	$2,697.55	93.50	S	$251.16	ACS-10 Month	A	STATE
310	Love	Dianna	2023 September	2023-09-29	78413	CERT10	Y	CERTIFIED	30	100	1	5110	001	121	310	000	00	$5,400.00	$2,241.30	154.62	S	$251.16	ACS-10 Month	A	STATE
310	Love	Dianna	10 MONTH RETRO PAYS	2023-10-31	79242	CERT10	Y			100	1	5110	001	121	310	000	00	$110.00	$95.00	0.00	S	$0.00	Adjustments	A	STATE
310	Love	Dianna	10 MONTH RETRO PAYS	2023-10-31	79242	CERT10	Y			100	1	5110	001	121	310	000	00	$110.00	$94.99	0.00	S	$0.00	Adjustments	A	STATE
310	Love	Dianna	2023 October	2023-10-31	78849	CERT10	Y	A	31	100	1	5110	001	121	310	000	00	$5,510.00	$2,541.47	177.67	S	$256.28	ACS-10 Month	A	STATE
310	Love	Dianna	2023 November	2023-11-30	79511	CERT10	Y	A	31	100	1	5110	001	121	310	000	00	$5,510.00	$2,446.35	196.37	S	$256.28	ACS-10 Month	A	STATE
310	Love	Dianna	2023 November	2023-11-30	79511	CERT10	Y			100	2	5110	009	181	310	000	00	$1,653.00	$1,172.30	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Love	Dianna	2023 December	2023-12-20	79963	CERT10	Y	A	31	100	1	5110	001	121	310	000	00	$5,510.00	$2,544.80	206.00	S	$256.28	ACS-10 Month	A	STATE
310	Love	Dianna	2024 January	2024-01-31	80389	CERT10	Y	A	31	100	1	5110	001	121	310	000	00	$5,510.00	$2,563.00	180.50	S	$256.28	ACS-10 Month	A	STATE
310	Love	Dianna	2024 February	2024-02-29	80820	CERT10	Y	A	31	100	1	5110	001	121	310	000	00	$5,510.00	$2,563.00	157.17	S	$256.28	ACS-10 Month	A	STATE
310	Love	Dianna	2024 March	2024-03-28		CERT10	Y	A	31	100	1	5110	001	121	310	000	00	$5,510.00	$2,562.99	218.92	S	$256.28	ACS-10 Month	A	STATE
318	Loven	Kimberly	2023 November	2023-11-30	79417	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 November	2023-11-30	79417	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 November	2023-11-30	79417	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 November	2023-11-30	79417	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 November	2023-11-30	79417	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 December	2023-12-20	79871	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$131.24	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 December	2023-12-20	79871	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$128.23	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 December	2023-12-20	79871	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$128.23	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 December	2023-12-20	79871	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$128.23	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 December	2023-12-20	79871	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$128.23	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 December	2023-12-20	79871	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$128.23	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 December	2023-12-20	79871	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$128.23	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 December	2023-12-20	79871	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$128.23	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 December	2023-12-20	79871	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$128.23	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 December	2023-12-20	79871	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$128.23	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 December	2023-12-20	79871	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$128.23	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2023 December	2023-12-20	79871	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$128.23	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2024 January	2024-01-31	80304	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2024 January	2024-01-31	80304	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2024 January	2024-01-31	80304	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2024 January	2024-01-31	80304	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2024 January	2024-01-31	80304	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Loven	Kimberly	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	328	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	Luther	Frank	2023 August	2023-08-31	78265	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$686.57	$526.99	38.83	H	$141.44	ACS-Hourly	A	STATE
302	Luther	Frank	2023 August	2023-08-31	78265	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$107.93	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Luther	Frank	2023 September	2023-09-29	78689	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$2,130.44	$1,678.03	120.50	H	$141.44	ACS-Hourly	A	STATE
302	Luther	Frank	2023 September	2023-09-29	78689	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$102.55	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Luther	Frank	2023 October	2023-10-31	79135	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$2,107.19	$1,662.82	114.58	H	$147.12	ACS-Hourly	A	STATE
302	Luther	Frank	2023 October	2023-10-31	79135	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$27.57	$23.09	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Luther	Frank	2023 October	2023-10-31	79135	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$85.56	$69.66	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Luther	Frank	2023 November	2023-11-30	79807	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$2,097.99	$1,628.41	114.08	H	$147.12	ACS-Hourly	A	STATE
302	Luther	Frank	2023 November	2023-11-30	79807	BUS DRIVER	Y			100	2	6550	009	181	302	000	00	$334.33	$269.94	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Luther	Frank	2023 November	2023-11-30	79807	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$100.54	0.00	H	$0.00	ACS-Hourly	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Luther	Frank	2023 December	2023-12-20	80253	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$2,206.80	$1,733.08	120.00	H	$147.12	ACS-Hourly	A	STATE
302	Luther	Frank	2023 December	2023-12-20	80253	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$102.26	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Luther	Frank	2024 January	2024-01-31	80670	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$2,454.86	$1,915.61	131.42	H	$149.44	ACS-Hourly	A	STATE
302	Luther	Frank	2024 January	2024-01-31	80670	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$38.83	$31.14	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Luther	Frank	2024 January	2024-01-31	80670	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$120.50	$96.75	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Luther	Frank	2024 January	2024-01-31	80670	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$33.23	$26.50	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Luther	Frank	2024 January	2024-01-31	80670	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$33.08	$26.38	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Luther	Frank	2024 January	2024-01-31	80670	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$34.80	$27.79	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Luther	Frank	2024 January	2024-01-31	80670	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$100.47	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Luther	Frank	2024 February	2024-02-29	81108	BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$1,975.41	$1,596.12	105.75	H	$149.44	ACS-Hourly	A	STATE
302	Luther	Frank	2024 March	2024-03-28		BUS DRIVER	Y	BUS	5	75	1	6550	056	171	302	000	00	$2,470.43	$1,956.01	132.25	H	$149.44	ACS-Hourly	A	STATE
302	Lyons	Jeffrey	2023 August	2023-08-31	77967	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,777.34	73.92	S	$113.37	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2023 September	2023-09-29	78366	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,437.50	$1,777.35	150.00	S	$113.37	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2023 October	2023-10-31	78802	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,535.00	$1,814.55	137.73	S	$117.91	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	10 MONTH RETRO PAYS	2023-10-31	79197	CURRSUPRT	Y			100	8	5210	306	142	302	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	LOCAL
302	Lyons	Jeffrey	10 MONTH RETRO PAYS	2023-10-31	79197	CURRSUPRT	Y			100	8	5210	306	142	302	000	00	$97.50	$84.18	0.00	S	$0.00	Adjustments	A	LOCAL
302	Lyons	Jeffrey	2023 November	2023-11-30	79464	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,535.00	$1,811.39	146.50	S	$117.91	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2023 November	2023-11-30	79464	CURRSUPRT	Y			100	2	5210	009	181	302	000	00	$760.50	$571.06	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2023 December	2023-12-20	79917	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,535.00	$1,839.87	140.73	S	$117.91	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2024 January	2024-01-31	80342	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,535.00	$1,764.95	170.42	S	$117.91	ACS-10 Month	A	LOCAL
060	Lyons	Jeffrey	2024 January	2024-01-31	80342	ATHLETICS	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,602.11	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2024 February	2024-02-29	80773	CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,535.00	$1,852.06	118.67	S	$117.91	ACS-10 Month	A	LOCAL
302	Lyons	Jeffrey	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	2	100	8	5210	306	142	302	000	00	$2,535.00	$1,852.05	186.22	S	$117.91	ACS-10 Month	A	LOCAL
322	Lyons	Melissa	2023 September	2023-09-29	78673	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	322	00	$266.67	$246.28	13.33	H	$160.00	ACS-Hourly	A	STATE
322	Lyons	Melissa	2023 October	2023-10-31	79115	TUTORS	Y	TUTORS	2	100	8	5330	598	143	322	600	00	$645.00	$595.66	32.25	H	$160.00	ACS-Hourly	A	LOCAL
322	Lyons	Melissa	2023 November	2023-11-30	79788	TUTORS	Y	TUTORS	2	100	8	5330	598	143	322	600	00	$838.33	$759.61	41.92	H	$160.00	ACS-Hourly	A	LOCAL
322	Lyons	Melissa	2023 December	2023-12-20	80235	TUTORS	Y	TUTORS	2	100	8	5330	598	143	322	600	00	$1,015.00	$905.10	50.75	H	$160.00	ACS-Hourly	A	LOCAL
322	Lyons	Melissa	2024 January	2024-01-31	80655	TUTORS	Y	TUTORS	2	100	3	5330	050	143	322	322	00	$280.00	$258.58	14.00	H	$160.00	ACS-Hourly	A	STATE
322	Lyons	Melissa	2024 February	2024-02-29	81093	TUTORS	Y	TUTORS	2	100	8	5330	598	143	322	600	00	$501.67	$463.30	25.08	H	$160.00	ACS-Hourly	A	LOCAL
310	Lyons	Melissa	2024 February	2024-02-29	81093	TUTORS	Y	TUTORS	2	100	8	5330	598	143	310	600	00	$120.00	$110.82	6.00	H	$160.00	ACS-Hourly	A	LOCAL
322	Lyons	Melissa	2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	8	5330	598	143	322	600	00	$1,203.33	$1,018.31	60.17	H	$160.00	ACS-Hourly	A	LOCAL
310	Lyons	Melissa	2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	8	5330	598	143	310	600	00	$566.67	$480.08	28.33	H	$160.00	ACS-Hourly	A	LOCAL
318	Manganello	Maureen	2023 August	2023-08-31	78059	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,205.87	$1,791.20	78.58	S	$149.11	ACS-10 Month	A	STATE
318	Manganello	Maureen	2023 August	2023-08-31	78059	CURRSUPRT	Y			100	1	5210	009	184	318	000	00	$1,442.64	$1,121.93	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Manganello	Maureen	2023 September	2023-09-29	78460	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,205.87	$1,872.02	158.17	S	$149.11	ACS-10 Month	A	STATE
318	Manganello	Maureen	10 MONTH RETRO PAYS	2023-10-31	79287	CURRSUPRT	Y			100	3	5210	060	142	318	000	00	$128.23	$110.72	0.00	S	$0.00	Adjustments	A	STATE
318	Manganello	Maureen	10 MONTH RETRO PAYS	2023-10-31	79287	CURRSUPRT	Y			100	3	5210	060	142	318	000	00	$128.23	$110.73	0.00	S	$0.00	Adjustments	A	STATE
318	Manganello	Maureen	2023 October	2023-10-31	78896	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,334.10	$1,923.71	159.25	S	$155.07	ACS-10 Month	A	STATE
318	Manganello	Maureen	2023 October	2023-10-31	78896	CURRSUPRT	Y			100	1	5210	009	184	318	000	00	$57.71	$46.27	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Manganello	Maureen	2023 November	2023-11-30	79559	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,334.10	$1,890.98	157.50	S	$155.07	ACS-10 Month	A	STATE
318	Manganello	Maureen	2023 November	2023-11-30	79559	CURRSUPRT	Y			100	3	5210	060	199	318	000	00	$310.20	$240.95	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Manganello	Maureen	2023 November	2023-11-30	79559	CURRSUPRT	Y			100	2	5210	009	181	318	000	00	$1,000.23	$778.13	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Manganello	Maureen	2023 December	2023-12-20	80011	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,334.10	$1,812.73	156.00	S	$155.07	ACS-10 Month	A	STATE
318	Manganello	Maureen	2024 January	2024-01-31	80438	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,334.10	$1,831.72	186.33	S	$155.07	ACS-10 Month	A	STATE
318	Manganello	Maureen	2024 February	2024-02-29	80867	CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,334.10	$1,758.72	139.67	S	$155.07	ACS-10 Month	A	STATE
318	Manganello	Maureen	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	22	100	3	5210	060	142	318	000	00	$3,334.10	$1,758.73	193.50	S	$155.07	ACS-10 Month	A	STATE
332	Manis	Raymond	2023 August	2023-08-31	78135	CERT10	Y	CERTIFIED	17	100	1	5133	004	121	332	000	00	$5,200.00	$3,617.79	77.50	S	$241.86	ACS-10 Month	A	STATE
332	Manis	Raymond	2023 September	2023-09-29	78537	CERT10	Y	CERTIFIED	17	100	1	5133	004	121	332	000	00	$5,200.00	$3,617.79	163.17	S	$241.86	ACS-10 Month	A	STATE
332	Manis	Raymond	10 MONTH RETRO PAYS	2023-10-31	79359	CERT10	Y			100	1	5133	004	121	332	000	00	$106.00	$41.54	0.00	S	$0.00	Adjustments	A	STATE
332	Manis	Raymond	10 MONTH RETRO PAYS	2023-10-31	79359	CERT10	Y			100	1	5133	004	121	332	000	00	$106.00	$41.53	0.00	S	$0.00	Adjustments	A	STATE
332	Manis	Raymond	2023 October	2023-10-31	78972	CERT10	Y	A	18	100	1	5133	004	121	332	000	00	$5,306.00	$3,758.43	159.75	S	$246.79	ACS-10 Month	A	STATE
332	Manis	Raymond	2023 November	2023-11-30	79636	CERT10	Y	A	18	100	1	5133	004	121	332	000	00	$5,306.00	$3,642.34	159.37	S	$246.79	ACS-10 Month	A	STATE
332	Manis	Raymond	2023 November	2023-11-30	79636	CERT10	Y			100	2	5133	009	181	332	000	00	$1,591.80	$1,163.72	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Manis	Raymond	2023 December	2023-12-20	80089	CERT10	Y	A	18	100	1	5133	004	121	332	000	00	$5,306.00	$3,669.86	161.42	S	$246.79	ACS-10 Month	A	STATE
332	Manis	Raymond	2024 January	2024-01-31	80515	CERT10	Y	A	18	100	1	5133	004	121	332	000	00	$5,306.00	$3,718.80	186.83	S	$246.79	ACS-10 Month	A	STATE
332	Manis	Raymond	2024 February	2024-02-29	80948	CERT10	Y	A	18	100	1	5133	004	121	332	000	00	$5,306.00	$3,718.80	146.58	S	$246.79	ACS-10 Month	A	STATE
332	Manis	Raymond	2024 March	2024-03-28		CERT10	Y	A	18	100	1	5133	004	121	332	000	00	$5,306.00	$3,718.82	200.83	S	$246.79	ACS-10 Month	A	STATE
060	Manis	Rhiannon	2023 July	2023-07-31	77919	SUMMER 23	N			100	1	5110	016	198	000	000	00	$290.23	$150.61	0.00	S	$0.00	ACS-Hourly	A	STATE
322	Manis	Rhiannon	2023 August	2023-08-31	78084	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	322	000	00	$5,200.00	$3,337.11	82.50	S	$241.86	ACS-10 Month	A	STATE
322	Manis	Rhiannon	2023 August	2023-08-31	78084	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$343.04	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Manis	Rhiannon	2023 September	2023-09-29	78485	CERT10	Y	CERTIFIED	17	100	1	5110	001	121	322	000	00	$5,200.00	$3,353.02	166.98	S	$241.86	ACS-10 Month	A	STATE
322	Manis	Rhiannon	2023 October	2023-10-31	78921	CERT10	Y	A	18	100	1	5110	001	121	322	000	00	$5,306.00	$3,502.70	161.83	S	$246.79	ACS-10 Month	A	STATE
322	Manis	Rhiannon	10 MONTH RETRO PAYS	2023-10-31	79312	CERT10	Y			100	1	5110	001	121	322	000	00	$106.00	$41.54	0.00	S	$0.00	Adjustments	A	STATE
322	Manis	Rhiannon	10 MONTH RETRO PAYS	2023-10-31	79312	CERT10	Y			100	1	5110	001	121	322	000	00	$106.00	$41.53	0.00	S	$0.00	Adjustments	A	STATE
322	Manis	Rhiannon	2023 November	2023-11-30	79584	CERT10	Y	A	18	100	1	5110	001	121	322	000	00	$5,306.00	$3,358.30	157.00	S	$246.79	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Manis	Rhiannon	2023 November	2023-11-30	79584	CERT10	Y			100	2	5110	009	181	322	000	00	$1,591.80	$1,207.48	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Manis	Rhiannon	2023 December	2023-12-20	80036	CERT10	Y	A	18	100	1	5110	001	121	322	000	00	$5,306.00	$3,353.92	149.92	S	$246.79	ACS-10 Month	A	STATE
322	Manis	Rhiannon	2024 January	2024-01-31	80462	CERT10	Y	A	18	100	1	5110	001	121	322	000	00	$5,306.00	$3,382.91	132.73	S	$246.79	ACS-10 Month	A	STATE
322	Manis	Rhiannon	2024 February	2024-02-29	80892	CERT10	Y	A	18	100	1	5110	001	121	322	000	00	$5,306.00	$3,382.91	132.58	S	$246.79	ACS-10 Month	A	STATE
322	Manis	Rhiannon	2024 March	2024-03-28		CERT10	Y	A	18	100	1	5110	001	121	322	000	00	$5,306.00	$3,382.90	200.33	S	$246.79	ACS-10 Month	A	STATE
302	Manning	Mary	2023 August	2023-08-31	77968	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 August	2023-08-31	78266	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$64.00	$59.10	4.00	H	$128.00	ACS-Hourly	A	LOCAL
302	Manning	Mary	2023 September	2023-09-29	78690	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$1,636.00	$1,433.67	102.25	H	$128.00	ACS-Hourly	A	LOCAL
302	Manning	Mary	2023 September	2023-09-29	78367	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 October	2023-10-31	79136	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$1,813.33	$1,569.19	113.33	H	$128.00	ACS-Hourly	A	LOCAL
302	Manning	Mary	2023 October	2023-10-31	79136	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	199	302	000	00	$8.00	$7.09	0.33	H	$0.00	ACS-Hourly	A	LOCAL
302	Manning	Mary	2023 November	2023-11-30	79465	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$30.00	$27.70	1.88	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 November	2023-11-30	79465	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 November	2023-11-30	79465	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 November	2023-11-30	79465	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 November	2023-11-30	79465	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 November	2023-11-30	79808	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$389.33	$359.54	24.33	H	$128.00	ACS-Hourly	A	LOCAL
302	Manning	Mary	2023 November	2023-11-30	79701	SUB	N	SUB	0	60.34	2	5110	003	163	302	000	00	$72.41	$66.88	7.50	D	$72.41	ACS-12 Month	A	LOCAL
302	Manning	Mary	2023 November	2023-11-30	79701	SUB	N	SUB	0	39.66	2	5110	003	163	302	000	00	$47.59	$43.95	7.50	D	$47.59	ACS-12 Month	A	LOCAL
302	Manning	Mary	2023 December	2023-12-20	79918	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 December	2023-12-20	79918	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 December	2023-12-20	79918	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2023 December	2023-12-20	80254	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-Hourly	A	LOCAL
302	Manning	Mary	2023 December	2023-12-20	80254	SUB	N			100	2	5110	003	162	302	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
302	Manning	Mary	2024 January	2024-01-31	80671	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$129.33	$119.43	8.08	H	$128.00	ACS-Hourly	A	LOCAL
302	Manning	Mary	2024 February	2024-02-29	81109	HOURLY	Y	HOURLY SUB	1	100	2	5110	003	162	302	000	00	$126.67	$116.98	7.92	H	$128.00	ACS-Hourly	A	LOCAL
302	Manning	Mary	2024 February	2024-02-29	81109	SUB	N			100	2	5110	003	162	302	000	00	$240.00	$221.64	0.00	D	$120.00	ACS-Hourly	A	LOCAL
302	Manning	Mary	2024 February	2024-02-29	80774	SUB	N	SUB	0	13	2	5110	003	163	302	000	00	$15.60	$14.41	7.50	D	$15.60	ACS-10 Month	A	LOCAL
302	Manning	Mary	2024 February	2024-02-29	80774	SUB	N	SUB	0	87	2	5110	003	163	302	000	00	$104.40	$96.42	7.50	D	$104.40	ACS-10 Month	A	LOCAL
302	Manning	Mary	2024 February	2024-02-29	80774	SUB	N	SUB	0	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2024 February	2024-02-29	80774	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2024 February	2024-02-29	80774	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2024 February	2024-02-29	80774	SUB	N	SUB	0	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Manning	Mary	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$102.01	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Manning	Mary	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$102.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Manning	Mary	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$102.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Manning	Mary	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$102.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Manning	Mary	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$102.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Manning	Mary	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$102.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Manning	Mary	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$102.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Manning	Mary	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$102.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Manning	Mary	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$102.05	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Manning	Mary	2024 March	2024-03-28		SUB	N			100	2	5110	003	162	302	000	00	$1,560.00	$1,327.60	0.00	D	$120.00	ACS-10 Month	A	LOCAL
302	Matney	Randel	2023 July	2023-07-31	77872	CERT12	Y	A	33	61.57	1	5111	001	123	302	000	00	$3,324.78	$1,935.97	103.03	S	$158.32	ACS-12 Month	A	STATE
302	Matney	Randel	2023 July	2023-07-31	77872	CERT12	Y	A	33	38.43	8	5111	301	123	302	000	00	$2,075.22	$1,208.44	64.31	S	$98.82	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 July	2023-07-31	77872	ROTCDIFF	N	ROTC	MATNEY	100	8	5111	301	187	302	000	00	$1,249.98	$728.07	7.50	S	$59.52	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 July	2023-07-31	77872	ROTCDIFF	N			100	8	5111	301	187	302	000	00	$130.10	$76.47	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 July	2023-07-31	77872	ROTCDIFF	N			100	8	5111	301	187	302	000	00	$130.10	$76.47	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 July	2023-07-31	77872	ROTCDIFF	N			100	8	5111	301	187	302	000	00	$130.10	$76.47	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 July	2023-07-31	77872	ROTCDIFF	N			100	8	5111	301	187	302	000	00	$130.10	$76.47	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 July	2023-07-31	77872	ROTCDIFF	N			100	8	5111	301	187	302	000	00	$130.10	$76.47	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 August	2023-08-31	78200	CERT12	Y	A	33	61.57	1	5111	001	123	302	000	00	$3,324.78	$1,879.39	91.17	S	$144.56	ACS-12 Month	A	STATE
302	Matney	Randel	2023 August	2023-08-31	78200	CERT12	Y	A	33	38.43	8	5111	301	123	302	000	00	$2,075.22	$1,172.82	56.91	S	$90.23	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 August	2023-08-31	78200	ROTCDIFF	N	ROTC	MATNEY	100	8	5111	301	187	302	000	00	$1,249.98	$706.79	3.75	S	$54.35	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 September	2023-09-29	78603	CERT12	Y	A	33	61.57	1	5111	001	123	302	000	00	$3,324.78	$1,879.39	117.01	S	$158.32	ACS-12 Month	A	STATE
302	Matney	Randel	2023 September	2023-09-29	78603	CERT12	Y	A	33	38.43	8	5111	301	123	302	000	00	$2,075.22	$1,172.82	73.04	S	$98.82	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 September	2023-09-29	78603	ROTCDIFF	N	ROTC	MATNEY	100	8	5111	301	187	302	000	00	$1,249.98	$706.79	7.50	S	$59.52	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 OCTOBER (1)	2023-10-31	79377	CERT12	Y	A	34	60.34	1	5111	001	123	302	000	00	$3,324.73	$1,879.34	122.44	S	$151.12	ACS-12 Month	A	STATE
302	Matney	Randel	2023 OCTOBER (1)	2023-10-31	79377	CERT12	Y	A	34	39.66	8	5111	301	123	302	000	00	$2,185.27	$1,235.10	80.48	S	$99.33	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 OCTOBER (1)	2023-10-31	79377	ROTCDIFF	N	ROTC	MATNEY	100	8	5111	301	187	302	000	00	$1,139.98	$644.56	0.00	S	$51.82	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 November	2023-11-30	79702	CERT12	Y	A	34	60.34	1	5111	001	123	302	000	00	$3,324.73	$2,215.51	113.00	S	$151.12	ACS-12 Month	A	STATE
302	Matney	Randel	2023 November	2023-11-30	79702	CERT12	Y	A	34	39.66	8	5111	301	123	302	000	00	$2,185.27	$1,449.59	74.27	S	$99.33	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 November	2023-11-30	79702	ROTCDIFF	N	ROTC	MATNEY	100	8	5111	301	187	302	000	00	$1,139.98	$758.58	7.50	S	$51.82	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Matney	Randel	2023 November	2023-11-30	79702	CERT12	Y			100	2	5111	009	181	302	000	00	$1,196.90	$823.89	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 November	2023-11-30	79702	CERT12	Y			100	2	5111	009	181	302	000	00	$786.70	$541.73	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 November	2023-11-30	79702	ROTCDIFF	N			100	2	5110	009	181	000	000	00	$410.39	$283.31	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 December	2023-12-20	80152	CERT12	Y	A	34	60.34	1	5111	001	123	302	000	00	$3,324.73	$2,306.05	93.41	S	$158.32	ACS-12 Month	A	STATE
302	Matney	Randel	2023 December	2023-12-20	80152	CERT12	Y	A	34	39.66	8	5111	301	123	302	000	00	$2,185.27	$1,515.58	61.39	S	$104.06	ACS-12 Month	A	LOCAL
302	Matney	Randel	2023 December	2023-12-20	80152	ROTCDIFF	N	ROTC	MATNEY	100	8	5111	301	187	302	000	00	$1,139.98	$790.87	15.00	S	$54.28	ACS-12 Month	A	LOCAL
302	Matney	Randel	2024 January	2024-01-31	80578	CERT12	Y	A	34	60.34	1	5111	001	123	302	000	00	$3,324.73	$2,335.52	110.22	S	$144.55	ACS-12 Month	A	STATE
302	Matney	Randel	2024 January	2024-01-31	80578	CERT12	Y	A	34	39.66	8	5111	301	123	302	000	00	$2,185.27	$1,535.05	72.45	S	$95.01	ACS-12 Month	A	LOCAL
302	Matney	Randel	2024 January	2024-01-31	80578	ROTCDIFF	N	ROTC	MATNEY	100	8	5111	301	187	302	000	00	$1,139.98	$800.86	30.00	S	$49.56	ACS-12 Month	A	LOCAL
302	Matney	Randel	2024 February	2024-02-29	81011	CERT12	Y	A	34	64.27	1	5111	001	123	302	000	00	$3,541.28	$2,446.58	95.07	S	$168.63	ACS-12 Month	A	STATE
302	Matney	Randel	2024 February	2024-02-29	81011	CERT12	Y	A	34	35.73	8	5111	301	123	302	000	00	$1,968.72	$1,359.57	52.85	S	$93.75	ACS-12 Month	A	LOCAL
302	Matney	Randel	2024 February	2024-02-29	81011	ROTCDIFF	N	ROTC	MATNEY	100	8	5111	301	187	302	000	00	$1,573.08	$1,086.69	0.00	S	$74.91	ACS-12 Month	A	LOCAL
302	Matney	Randel	2024 February	2024-02-29	81011	ROTCDIFF	N			100	8	5111	301	187	302	000	00	$433.10	$309.43	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Matney	Randel	2024 March	2024-03-28		CERT12	Y	A	34	64.27	1	5111	001	123	302	000	00	$3,541.28	$2,468.35	122.18	S	$168.63	ACS-12 Month	A	STATE
302	Matney	Randel	2024 March	2024-03-28		CERT12	Y	A	34	35.73	8	5111	301	123	302	000	00	$1,968.72	$1,372.17	67.92	S	$93.75	ACS-12 Month	A	LOCAL
302	Matney	Randel	2024 March	2024-03-28		ROTCDIFF	N	ROTC	MATNEY	100	8	5111	301	187	302	000	00	$1,573.08	$1,095.94	0.00	S	$74.91	ACS-12 Month	A	LOCAL
318	McAulay	Daniel	2023 August	2023-08-31	78060	CERT10	Y	CERTIFIED	21	100	1	5132	001	121	318	000	00	$5,200.00	$4,306.20	75.42	S	$241.86	ACS-10 Month	A	STATE
318	McAulay	Daniel	2023 September	2023-09-29	78461	CERT10	Y	CERTIFIED	21	100	1	5132	001	121	318	000	00	$5,079.07	$4,120.43	152.33	S	$241.86	ACS-10 Month	A	STATE
318	McAulay	Daniel	10 MONTH RETRO PAYS	2023-10-31	79288	CERT10	Y			100	1	5132	001	121	318	000	00	$106.00	$91.53	0.00	S	$0.00	Adjustments	A	STATE
318	McAulay	Daniel	10 MONTH RETRO PAYS	2023-10-31	79288	CERT10	Y			100	1	5132	001	121	318	000	00	$103.53	$89.40	0.00	S	$0.00	Adjustments	A	STATE
318	McAulay	Daniel	2023 October	2023-10-31	78897	CERT10	Y	A	22	100	1	5132	001	121	318	000	00	$5,306.00	$4,339.57	152.16	S	$246.79	ACS-10 Month	A	STATE
318	McAulay	Daniel	2023 November	2023-11-30	79560	CERT10	Y	A	22	100	1	5132	001	121	318	000	00	$5,306.00	$4,111.98	158.58	S	$246.79	ACS-10 Month	A	STATE
318	McAulay	Daniel	2023 November	2023-11-30	79560	CERT10	Y			100	2	5132	009	181	318	000	00	$1,591.80	$1,281.48	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	McAulay	Daniel	2023 December	2023-12-20	80012	CERT10	Y	A	22	100	1	5132	001	121	318	000	00	$5,306.00	$4,310.16	161.59	S	$246.79	ACS-10 Month	A	STATE
302	McAulay	Daniel	2024 January	2024-01-31	80343	CERT10	Y	A	22	100	1	5132	001	121	302	000	00	$5,306.00	$4,292.86	197.83	S	$246.79	ACS-10 Month	A	STATE
302	McAulay	Daniel	2024 February	2024-02-29	80775	CERT10	Y	A	22	100	1	5132	001	121	302	000	00	$5,306.00	$4,257.54	136.00	S	$246.79	ACS-10 Month	A	STATE
302	McAulay	Daniel	2024 March	2024-03-28		CERT10	Y	A	22	100	1	5132	001	121	302	000	00	$5,306.00	$4,292.88	197.60	S	$246.79	ACS-10 Month	A	STATE
302	McClellan	Jonathan	2023 July	2023-07-31	77873	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$3,206.83	$2,427.03	160.75	S	$152.71	ACS-12 Month	T	STATE
302	McClellan	Jonathan	2023 August	2023-08-31	78201	OFFICE12	Y	57	17	100	1	5403	003	151	302	000	00	$278.86	$240.79	110.75	S	$139.43	ACS-12 Month	T	STATE
302	McClellan	Jonathan	September, 2023	2023-09-29	79416	OFFICE12	Y			100	1	5403	009	188	302	000	00	$1,505.16	$1,251.07	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
302	McClellan	Jonathan	September, 2023	2023-09-29	79416	OFFICE12	Y			100	1	5403	003	199	302	000	00	$34.23	$28.91	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
332	McCollum	Martha	2023 August	2023-08-31	78136	CERT10	Y	SPS-ADV	25	55	1	5240	032	132	302	000	00	$3,788.40	$2,304.48	41.85	S	$176.20	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 August	2023-08-31	78136	CERT10	Y	SPS-ADV	25	17	1	5240	032	132	310	000	00	$1,170.96	$712.78	12.93	S	$54.46	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 August	2023-08-31	78136	CERT10	Y	SPS-ADV	25	18	1	5240	032	132	322	000	00	$1,239.84	$754.82	13.69	S	$57.67	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 August	2023-08-31	78136	CERT10	Y	SPS-ADV	25	10	1	5240	032	132	332	000	00	$688.80	$419.46	7.61	S	$32.04	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 September	2023-09-29	78538	CERT10	Y	SPS-ADV	25	55	1	5240	032	132	302	000	00	$3,788.40	$2,213.13	85.33	S	$176.20	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 September	2023-09-29	78538	CERT10	Y	SPS-ADV	25	17	1	5240	032	132	310	000	00	$1,170.96	$684.55	26.38	S	$54.46	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 September	2023-09-29	78538	CERT10	Y	SPS-ADV	25	18	1	5240	032	132	322	000	00	$1,239.84	$724.93	27.93	S	$57.67	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 September	2023-09-29	78538	CERT10	Y	SPS-ADV	25	10	1	5240	032	132	332	000	00	$688.80	$402.85	15.51	S	$32.04	ACS-10 Month	A	STATE
332	McCollum	Martha	10 MONTH RETRO PAYS	2023-10-31	79360	CERT10	Y			100	1	5240	032	132	302	000	00	$71.50	$61.75	0.00	S	$0.00	Adjustments	A	STATE
332	McCollum	Martha	10 MONTH RETRO PAYS	2023-10-31	79360	CERT10	Y			100	1	5240	032	132	302	000	00	$71.50	$61.74	0.00	S	$0.00	Adjustments	A	STATE
332	McCollum	Martha	10 MONTH RETRO PAYS	2023-10-31	79360	CERT10	Y			100	1	5240	032	132	310	000	00	$22.10	$19.08	0.00	S	$0.00	Adjustments	A	STATE
332	McCollum	Martha	10 MONTH RETRO PAYS	2023-10-31	79360	CERT10	Y			100	1	5240	032	132	310	000	00	$22.10	$19.08	0.00	S	$0.00	Adjustments	A	STATE
332	McCollum	Martha	10 MONTH RETRO PAYS	2023-10-31	79360	CERT10	Y			100	1	5240	032	132	322	000	00	$23.40	$20.21	0.00	S	$0.00	Adjustments	A	STATE
332	McCollum	Martha	10 MONTH RETRO PAYS	2023-10-31	79360	CERT10	Y			100	1	5240	032	132	322	000	00	$23.40	$20.21	0.00	S	$0.00	Adjustments	A	STATE
332	McCollum	Martha	10 MONTH RETRO PAYS	2023-10-31	79360	CERT10	Y			100	1	5240	032	132	332	000	00	$13.00	$11.22	0.00	S	$0.00	Adjustments	A	STATE
332	McCollum	Martha	10 MONTH RETRO PAYS	2023-10-31	79360	CERT10	Y			100	1	5240	032	132	332	000	00	$13.00	$11.22	0.00	S	$0.00	Adjustments	A	STATE
332	McCollum	Martha	2023 October	2023-10-31	78973	CERT10	Y	SPS-ADV	26	55	1	5240	032	132	302	000	00	$3,859.90	$2,242.35	82.91	S	$179.53	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 October	2023-10-31	78973	CERT10	Y	SPS-ADV	26	17	1	5240	032	132	310	000	00	$1,193.06	$693.67	25.63	S	$55.49	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 October	2023-10-31	78973	CERT10	Y	SPS-ADV	26	18	1	5240	032	132	322	000	00	$1,263.24	$733.76	27.13	S	$58.76	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 October	2023-10-31	78973	CERT10	Y	SPS-ADV	26	10	1	5240	032	132	332	000	00	$701.80	$407.99	15.07	S	$32.64	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 November	2023-11-30	79637	CERT10	Y	SPS-ADV	26	55	1	5240	032	132	302	000	00	$3,859.90	$2,218.96	84.65	S	$179.53	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 November	2023-11-30	79637	CERT10	Y	SPS-ADV	26	17	1	5240	032	132	310	000	00	$1,193.06	$679.74	26.16	S	$55.49	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 November	2023-11-30	79637	CERT10	Y	SPS-ADV	26	18	1	5240	032	132	322	000	00	$1,263.24	$720.19	27.70	S	$58.76	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 November	2023-11-30	79637	CERT10	Y	SPS-ADV	26	10	1	5240	032	132	332	000	00	$701.80	$399.56	15.39	S	$32.64	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 November	2023-11-30	79637	CERT10	Y			100	2	5240	009	181	302	000	00	$1,157.97	$869.11	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McCollum	Martha	2023 November	2023-11-30	79637	CERT10	Y			100	2	5240	009	181	310	000	00	$357.92	$268.23	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McCollum	Martha	2023 November	2023-11-30	79637	CERT10	Y			100	2	5240	009	181	322	000	00	$378.97	$284.83	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McCollum	Martha	2023 November	2023-11-30	79637	CERT10	Y			100	2	5240	009	181	332	000	00	$210.54	$159.02	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McCollum	Martha	2023 December	2023-12-20	80090	CERT10	Y	SPS-ADV	26	55	1	5240	032	132	302	000	00	$3,859.90	$2,236.37	85.89	S	$179.53	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 December	2023-12-20	80090	CERT10	Y	SPS-ADV	26	17	1	5240	032	132	310	000	00	$1,193.06	$690.73	26.55	S	$55.49	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 December	2023-12-20	80090	CERT10	Y	SPS-ADV	26	18	1	5240	032	132	322	000	00	$1,263.24	$731.53	28.11	S	$58.76	ACS-10 Month	A	STATE
332	McCollum	Martha	2023 December	2023-12-20	80090	CERT10	Y	SPS-ADV	26	10	1	5240	032	132	332	000	00	$701.80	$406.07	15.62	S	$32.64	ACS-10 Month	A	STATE
332	McCollum	Martha	2024 January	2024-01-31	80516	CERT10	Y	SPS-ADV	26	55	1	5240	032	132	302	000	00	$3,859.90	$2,257.59	104.05	S	$179.53	ACS-10 Month	A	STATE
332	McCollum	Martha	2024 January	2024-01-31	80516	CERT10	Y	SPS-ADV	26	17	1	5240	032	132	310	000	00	$1,193.06	$698.20	32.16	S	$55.49	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
332	McCollum	Martha	2024 January	2024-01-31	80516	CERT10	Y	SPS-ADV	26	18	1	5240	032	132	322	000	00	$1,263.24	$739.21	34.05	S	$58.76	ACS-10 Month	A	STATE
332	McCollum	Martha	2024 January	2024-01-31	80516	CERT10	Y	SPS-ADV	26	10	1	5240	032	132	332	000	00	$701.80	$411.11	18.92	S	$32.64	ACS-10 Month	A	STATE
332	McCollum	Martha	2024 February	2024-02-29	80949	CERT10	Y	SPS-ADV	26	55	1	5240	032	132	302	000	00	$3,859.90	$2,257.59	76.84	S	$179.53	ACS-10 Month	A	STATE
332	McCollum	Martha	2024 February	2024-02-29	80949	CERT10	Y	SPS-ADV	26	17	1	5240	032	132	310	000	00	$1,193.06	$698.20	23.75	S	$55.49	ACS-10 Month	A	STATE
332	McCollum	Martha	2024 February	2024-02-29	80949	CERT10	Y	SPS-ADV	26	18	1	5240	032	132	322	000	00	$1,263.24	$739.21	25.15	S	$58.76	ACS-10 Month	A	STATE
332	McCollum	Martha	2024 February	2024-02-29	80949	CERT10	Y	SPS-ADV	26	10	1	5240	032	132	332	000	00	$701.80	$411.11	13.97	S	$32.64	ACS-10 Month	A	STATE
332	McCollum	Martha	2024 March	2024-03-28		CERT10	Y	SPS-ADV	26	55	1	5240	032	132	302	000	00	$3,859.90	$2,257.59	102.03	S	$179.53	ACS-10 Month	A	STATE
332	McCollum	Martha	2024 March	2024-03-28		CERT10	Y	SPS-ADV	26	17	1	5240	032	132	310	000	00	$1,193.06	$698.20	31.54	S	$55.49	ACS-10 Month	A	STATE
332	McCollum	Martha	2024 March	2024-03-28		CERT10	Y	SPS-ADV	26	18	1	5240	032	132	322	000	00	$1,263.24	$739.21	33.39	S	$58.76	ACS-10 Month	A	STATE
332	McCollum	Martha	2024 March	2024-03-28		CERT10	Y	SPS-ADV	26	10	1	5240	032	132	332	000	00	$701.80	$411.11	18.55	S	$32.64	ACS-10 Month	A	STATE
302	McCullough	Stewart	2023 August	2023-08-31	77969	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,831.89	92.25	S	$172.09	ACS-10 Month	A	STATE
302	McCullough	Stewart	2023 September	2023-09-29	78368	CERT10	Y	CERTIFIED	0	100	3	5110	171	121	302	000	00	$3,700.00	$2,831.88	178.72	S	$172.09	ACS-10 Month	A	STATE
302	McCullough	Stewart	2023 October	2023-10-31	78803	CERT10	Y	A	1	100	3	5110	181	121	302	000	00	$3,984.00	$2,942.01	154.43	S	$185.30	ACS-10 Month	A	STATE
302	McCullough	Stewart	10 MONTH RETRO PAYS	2023-10-31	79198	CERT10	Y			100	3	5110	181	121	302	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
302	McCullough	Stewart	10 MONTH RETRO PAYS	2023-10-31	79198	CERT10	Y			100	3	5110	181	121	302	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
302	McCullough	Stewart	2023 November	2023-11-30	79466	CERT10	Y	A	1	100	3	5110	181	121	302	000	00	$3,984.00	$2,973.31	169.33	S	$185.30	ACS-10 Month	A	STATE
302	McCullough	Stewart	2023 November	2023-11-30	79466	CERT10	Y			100	2	5110	009	181	302	000	00	$1,195.20	$901.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	McCullough	Stewart	2023 December	2023-12-20	79919	CERT10	Y	A	1	100	3	5110	181	121	302	000	00	$3,984.00	$2,451.55	172.08	S	$185.30	ACS-10 Month	A	STATE
302	McCullough	Stewart	2023 December	2023-12-20	79919	CERT10	Y			100	2	5501	725	192	302	000	00	$60.00	$47.57	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	McCullough	Stewart	2024 January	2024-01-31	80344	CERT10	Y	A	1	100	3	5110	181	121	302	000	00	$3,984.00	$2,471.28	199.67	S	$185.30	ACS-10 Month	A	STATE
302	McCullough	Stewart	2024 February	2024-02-29	80776	CERT10	Y	A	1	100	3	5110	181	121	302	000	00	$3,984.00	$2,471.28	148.42	S	$185.30	ACS-10 Month	A	STATE
302	McCullough	Stewart	2024 March	2024-03-28		CERT10	Y	A	1	100	3	5110	181	121	302	000	00	$3,984.00	$2,398.27	216.33	S	$185.30	ACS-10 Month	A	STATE
318	McDade	Wendy	2023 August	2023-08-31	78061	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,718.82	80.42	S	$241.86	ACS-10 Month	A	STATE
318	McDade	Wendy	2023 September	2023-09-29	78462	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	318	000	00	$5,200.00	$3,718.83	162.58	S	$241.86	ACS-10 Month	A	STATE
318	McDade	Wendy	10 MONTH RETRO PAYS	2023-10-31	79289	CERT10	Y			100	1	5110	001	121	318	000	00	$310.00	$217.69	0.00	S	$0.00	Adjustments	A	STATE
318	McDade	Wendy	10 MONTH RETRO PAYS	2023-10-31	79289	CERT10	Y			100	1	5110	001	121	318	000	00	$310.00	$217.69	0.00	S	$0.00	Adjustments	A	STATE
318	McDade	Wendy	2023 October	2023-10-31	78898	CERT10	Y	A	25	100	1	5110	001	121	318	000	00	$5,510.00	$3,937.61	156.17	S	$256.28	ACS-10 Month	A	STATE
318	McDade	Wendy	2023 November	2023-11-30	79561	CERT10	Y	A	25	100	1	5110	001	121	318	000	00	$5,510.00	$3,839.61	162.00	S	$256.28	ACS-10 Month	A	STATE
318	McDade	Wendy	2023 November	2023-11-30	79561	CERT10	Y			100	2	5110	009	181	318	000	00	$1,653.00	$1,186.45	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	McDade	Wendy	2023 December	2023-12-20	80013	CERT10	Y	A	25	100	1	5110	001	121	318	000	00	$5,510.00	$3,924.15	151.58	S	$256.28	ACS-10 Month	A	STATE
318	McDade	Wendy	2024 January	2024-01-31	80439	CERT10	Y	A	25	100	1	5110	001	121	318	000	00	$5,510.00	$3,950.35	190.75	S	$256.28	ACS-10 Month	A	STATE
318	McDade	Wendy	2024 February	2024-02-29	80868	CERT10	Y	A	25	100	1	5110	001	121	318	000	00	$5,510.00	$3,950.35	133.67	S	$256.28	ACS-10 Month	A	STATE
318	McDade	Wendy	2024 March	2024-03-28		CERT10	Y	A	25	100	1	5110	001	121	318	000	00	$5,510.00	$3,944.48	198.33	S	$256.28	ACS-10 Month	A	STATE
318	McDade	Wendy	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	8	5330	598	143	318	600	00	$141.67	$113.69	5.67	H	$200.00	ACS-10 Month	A	LOCAL
302	McFalls	Sarrah	2023 October	2023-10-31	79078	SN	Y	NC04	0	75	5	7200	035	174	302	000	00	$1,531.25	$1,299.14	102.08	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	McFalls	Sarrah	2023 November	2023-11-30	79740	SN	Y	NC04	0	75	5	7200	035	174	302	000	00	$1,607.50	$1,364.99	107.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	McFalls	Sarrah	2023 November	2023-11-30	79740	SN	Y			100	2	7200	009	181	302	000	00	$580.50	$501.26	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
302	McFalls	Sarrah	2023 December	2023-12-20	80188	SN	Y	NC04	0	75	5	7200	035	174	302	000	00	$1,800.00	$1,523.53	120.00	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	McFalls	Sarrah	2024 January	2024-01-31	80614	SN	Y	NC04	0	75	5	7200	035	174	302	000	00	$1,103.40	$922.01	73.56	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	McFalls	Sarrah	2024 February	2024-02-29	81047	SN	Y	NC04	0	75	5	7200	035	174	302	000	00	$821.25	$678.37	54.75	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	McFalls	Sarrah	2024 March	2024-03-28		SN	Y	NC04	0	75	5	7200	035	174	302	000	00	$1,903.75	$1,613.09	126.92	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	McFee	Ashley	2023 August	2023-08-31	78031	CERT10	Y	M	9	40	1	5810	069	131	332	000	00	$2,024.00	$1,452.52	30.20	S	$94.14	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 August	2023-08-31	78031	CERT10	Y	M	9	60	1	5810	069	131	316	000	00	$3,036.00	$2,178.28	45.30	S	$141.21	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 September	2023-09-29	78432	CERT10	Y	M	9	40	1	5810	069	131	332	000	00	$2,024.00	$1,332.52	66.70	S	$94.14	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 September	2023-09-29	78432	CERT10	Y	M	9	60	1	5810	069	131	316	000	00	$3,036.00	$1,998.27	100.05	S	$141.21	ACS-10 Month	A	STATE
316	McFee	Ashley	10 MONTH RETRO PAYS	2023-10-31	79260	CERT10	Y			100	1	5810	069	131	316	000	00	$160.20	$138.33	0.00	S	$0.00	Adjustments	A	STATE
316	McFee	Ashley	10 MONTH RETRO PAYS	2023-10-31	79260	CERT10	Y			100	1	5810	069	131	316	000	00	$160.20	$138.34	0.00	S	$0.00	Adjustments	A	STATE
316	McFee	Ashley	10 MONTH RETRO PAYS	2023-10-31	79260	CERT10	Y			100	1	5810	069	131	332	000	00	$106.80	$92.22	0.00	S	$0.00	Adjustments	A	STATE
316	McFee	Ashley	10 MONTH RETRO PAYS	2023-10-31	79260	CERT10	Y			100	1	5810	069	131	332	000	00	$106.80	$92.22	0.00	S	$0.00	Adjustments	A	STATE
316	McFee	Ashley	2023 October	2023-10-31	78868	CERT10	Y	M	10	40	1	5810	069	131	332	000	00	$2,130.80	$1,417.59	71.47	S	$99.11	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 October	2023-10-31	78868	CERT10	Y	M	10	60	1	5810	069	131	316	000	00	$3,196.20	$2,126.39	107.21	S	$148.66	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 November	2023-11-30	79530	CERT10	Y	M	10	40	1	5810	069	131	332	000	00	$2,130.80	$1,414.01	68.97	S	$99.11	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 November	2023-11-30	79530	CERT10	Y	M	10	60	1	5810	069	131	316	000	00	$3,196.20	$2,113.09	103.46	S	$148.66	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 November	2023-11-30	79530	CERT10	Y			100	2	5810	009	181	316	000	00	$958.86	$677.07	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	McFee	Ashley	2023 November	2023-11-30	79530	CERT10	Y			100	2	5810	009	181	332	000	00	$639.24	$451.71	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	McFee	Ashley	2023 December	2023-12-20	79982	CERT10	Y	M	10	40	1	5810	069	131	332	000	00	$2,130.80	$1,465.02	70.97	S	$99.11	ACS-10 Month	A	STATE
316	McFee	Ashley	2023 December	2023-12-20	79982	CERT10	Y	M	10	60	1	5810	069	131	316	000	00	$3,196.20	$2,197.51	106.45	S	$148.66	ACS-10 Month	A	STATE
316	McFee	Ashley	2024 January	2024-01-31	80408	CERT10	Y	M	10	40	1	5810	069	131	332	000	00	$2,130.80	$1,473.10	80.13	S	$99.11	ACS-10 Month	A	STATE
316	McFee	Ashley	2024 January	2024-01-31	80408	CERT10	Y	M	10	60	1	5810	069	131	316	000	00	$3,196.20	$2,208.64	120.20	S	$148.66	ACS-10 Month	A	STATE
316	McFee	Ashley	2024 February	2024-02-29	80838	CERT10	Y	M	10	40	1	5810	069	131	332	000	00	$2,130.80	$1,473.10	56.73	S	$99.11	ACS-10 Month	A	STATE
316	McFee	Ashley	2024 February	2024-02-29	80838	CERT10	Y	M	10	60	1	5810	069	131	316	000	00	$3,196.20	$2,208.64	85.10	S	$148.66	ACS-10 Month	A	STATE
316	McFee	Ashley	2024 March	2024-03-28		CERT10	Y	M	10	40	1	5810	069	131	332	000	00	$2,130.80	$1,473.10	91.13	S	$99.11	ACS-10 Month	A	STATE
316	McFee	Ashley	2024 March	2024-03-28		CERT10	Y	M	10	60	1	5810	069	131	316	000	00	$3,196.20	$2,208.64	136.70	S	$148.66	ACS-10 Month	A	STATE
316	McFee	Leona	2023 November	2023-11-30	79531	SUB	N	SUB	2	100	3	5330	050	163	316	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	STATE
316	McFee	Leona	2023 December	2023-12-20	79983	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
316	McFee	Leona	2024 January	2024-01-31	80409	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
316	McFee	Leona	2024 February	2024-02-29	80728	SUB	N	SUB	2	100	2	5110	003	162	316	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
332	McFee	Leona	2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	3	5110	189	143	332	000	00	$446.67	$412.51	22.33	H	$160.00	ACS-Hourly	A	STATE
316	McFee	Leona	2024 March	2024-03-28		SUB	N	SUB	2	100	3	5330	050	163	316	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	STATE
332	McFee	Leona	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	332	000	00	$75.00	$69.27	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	McKinney	Ernest	2023 August	2023-08-31	78062	CERT10	Y	CERTIFIED	21	100	1	5133	001	121	318	000	00	$5,200.00	$3,628.48	75.09	S	$241.86	ACS-10 Month	A	STATE
318	McKinney	Ernest	2023 September	2023-09-29	78463	CERT10	Y	CERTIFIED	21	100	1	5133	001	121	318	000	00	$5,200.00	$3,628.48	150.08	S	$241.86	ACS-10 Month	A	STATE
318	McKinney	Ernest	10 MONTH RETRO PAYS	2023-10-31	79290	CERT10	Y			100	1	5133	001	121	318	000	00	$106.00	$81.54	0.00	S	$0.00	Adjustments	A	STATE
318	McKinney	Ernest	10 MONTH RETRO PAYS	2023-10-31	79290	CERT10	Y			100	1	5133	001	121	318	000	00	$106.00	$81.53	0.00	S	$0.00	Adjustments	A	STATE
318	McKinney	Ernest	2023 October	2023-10-31	78899	CERT10	Y	A	22	100	1	5133	001	121	318	000	00	$5,306.00	$3,690.12	152.58	S	$246.79	ACS-10 Month	A	STATE
318	McKinney	Ernest	2023 November	2023-11-30	79562	CERT10	Y	A	22	100	1	5133	001	121	318	000	00	$5,306.00	$3,576.58	151.17	S	$246.79	ACS-10 Month	A	STATE
318	McKinney	Ernest	2023 November	2023-11-30	79562	CERT10	Y			100	2	5133	009	181	318	000	00	$1,591.80	$1,122.59	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	McKinney	Ernest	2023 December	2023-12-20	80014	CERT10	Y	A	22	100	1	5133	001	121	318	000	00	$5,306.00	$3,648.67	149.50	S	$246.79	ACS-10 Month	A	STATE
318	McKinney	Ernest	2024 January	2024-01-31	80440	CERT10	Y	A	22	100	1	5133	001	121	318	000	00	$5,306.00	$3,667.86	174.33	S	$246.79	ACS-10 Month	A	STATE
318	McKinney	Ernest	2024 February	2024-02-29	80869	CERT10	Y	A	22	100	1	5133	001	121	318	000	00	$5,306.00	$3,667.86	125.58	S	$246.79	ACS-10 Month	A	STATE
318	McKinney	Ernest	2024 March	2024-03-28		CERT10	Y	A	22	100	1	5133	001	121	318	000	00	$5,306.00	$3,667.86	186.83	S	$246.79	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2023 August	2023-08-31	78137	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,712.96	$2,159.82	84.83	S	$126.18	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2023 September	2023-09-29	78539	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,712.96	$2,159.82	164.15	S	$126.18	ACS-10 Month	A	STATE
332	Mckinney	Heidi	10 MONTH RETRO PAYS	2023-10-31	79361	CURRSUPRT	Y			100	1	5110	024	142	332	000	00	$108.52	$93.69	0.00	S	$0.00	Adjustments	A	STATE
332	Mckinney	Heidi	10 MONTH RETRO PAYS	2023-10-31	79361	CURRSUPRT	Y			100	1	5110	024	142	332	000	00	$108.52	$93.71	0.00	S	$0.00	Adjustments	A	STATE
332	Mckinney	Heidi	2023 October	2023-10-31	78974	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,821.48	$2,201.81	186.33	S	$131.23	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2023 November	2023-11-30	79638	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,821.48	$2,177.85	145.08	S	$131.23	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2023 November	2023-11-30	79638	CURRSUPRT	Y			100	2	5110	009	181	332	000	00	$846.44	$652.85	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Mckinney	Heidi	2023 December	2023-12-20	80091	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,821.48	$2,236.29	164.92	S	$131.23	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2024 January	2024-01-31	80517	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,821.48	$2,253.49	195.75	S	$131.23	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2024 February	2024-02-29	80950	CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,821.48	$2,253.49	137.26	S	$131.23	ACS-10 Month	A	STATE
332	Mckinney	Heidi	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	12	100	1	5110	024	142	332	000	00	$2,821.48	$2,253.49	201.59	S	$131.23	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 August	2023-08-31	78032	CURRSUPRT	Y	TA-56	0	10	1	5230	032	142	316	000	00	$243.75	$187.40	7.41	S	$11.34	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 August	2023-08-31	78032	CURRSUPRT	Y	TA-56	0	20	3	5340	050	142	316	000	00	$487.50	$374.79	14.82	S	$22.67	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 August	2023-08-31	78032	CURRSUPRT	Y	TA-56	0	70	8	5340	413	142	316	000	00	$1,706.25	$1,312.75	51.87	S	$79.36	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2023 September	2023-09-29	78433	CURRSUPRT	Y	TA-56	0	10	1	5230	032	142	316	000	00	$243.75	$187.40	15.38	S	$11.34	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 September	2023-09-29	78433	CURRSUPRT	Y	TA-56	0	20	3	5340	050	142	316	000	00	$487.50	$374.78	30.75	S	$22.67	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 September	2023-09-29	78433	CURRSUPRT	Y	TA-56	0	70	8	5340	413	142	316	000	00	$1,706.25	$1,312.74	107.63	S	$79.36	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2023 October	2023-10-31	78869	CURRSUPRT	Y	TA-56	1	10	1	5230	032	142	316	000	00	$253.50	$191.51	14.94	S	$11.79	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 October	2023-10-31	78869	CURRSUPRT	Y	TA-56	1	20	3	5340	050	142	316	000	00	$507.00	$382.03	29.88	S	$23.58	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 October	2023-10-31	78869	CURRSUPRT	Y	TA-56	1	70	8	5340	413	142	316	000	00	$1,774.50	$1,338.59	104.59	S	$82.53	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	10 MONTH RETRO PAYS	2023-10-31	79261	CURRSUPRT	Y			100	1	5230	032	142	316	000	00	$9.75	$8.43	0.00	S	$0.00	Adjustments	A	STATE
316	Mckinney	Melania	10 MONTH RETRO PAYS	2023-10-31	79261	CURRSUPRT	Y			100	1	5230	032	142	316	000	00	$9.75	$8.42	0.00	S	$0.00	Adjustments	A	STATE
316	Mckinney	Melania	10 MONTH RETRO PAYS	2023-10-31	79261	CURRSUPRT	Y			100	3	5340	050	142	316	000	00	$19.50	$16.84	0.00	S	$0.00	Adjustments	A	STATE
316	Mckinney	Melania	10 MONTH RETRO PAYS	2023-10-31	79261	CURRSUPRT	Y			100	3	5340	050	142	316	000	00	$19.50	$16.84	0.00	S	$0.00	Adjustments	A	STATE
316	Mckinney	Melania	10 MONTH RETRO PAYS	2023-10-31	79261	CURRSUPRT	Y			100	8	5340	413	142	316	000	00	$68.25	$58.93	0.00	S	$0.00	Adjustments	A	LOCAL
316	Mckinney	Melania	10 MONTH RETRO PAYS	2023-10-31	79261	CURRSUPRT	Y			100	8	5340	413	142	316	000	00	$68.25	$58.93	0.00	S	$0.00	Adjustments	A	LOCAL
316	Mckinney	Melania	2023 November	2023-11-30	79532	CURRSUPRT	Y	TA-56	1	10	1	5230	032	142	316	000	00	$253.50	$189.26	15.07	S	$11.79	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 November	2023-11-30	79532	CURRSUPRT	Y	TA-56	1	20	3	5340	050	142	316	000	00	$507.00	$378.49	30.15	S	$23.58	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 November	2023-11-30	79532	CURRSUPRT	Y	TA-56	1	70	8	5340	413	142	316	000	00	$1,774.50	$1,326.69	105.52	S	$82.53	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2023 November	2023-11-30	79532	CURRSUPRT	Y			100	2	5230	009	181	316	000	00	$76.05	$56.87	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2023 November	2023-11-30	79532	CURRSUPRT	Y			100	2	5340	009	181	316	000	00	$152.10	$113.74	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2023 November	2023-11-30	79532	CURRSUPRT	Y			100	2	5340	009	181	316	000	00	$532.35	$398.10	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2023 December	2023-12-20	79984	CURRSUPRT	Y	TA-56	1	10	1	5230	032	142	316	000	00	$253.50	$194.71	15.48	S	$11.79	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 December	2023-12-20	79984	CURRSUPRT	Y	TA-56	1	20	3	5340	050	142	316	000	00	$507.00	$388.43	30.97	S	$23.58	ACS-10 Month	A	STATE
316	Mckinney	Melania	2023 December	2023-12-20	79984	CURRSUPRT	Y	TA-56	1	70	8	5340	413	142	316	000	00	$1,774.50	$1,359.98	108.39	S	$82.53	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2024 JANUARY (1)	2024-01-31	79422	CURRSUPRT	Y	TA-56	1	10	1	5230	032	142	316	000	00	$228.92	$177.77	17.53	S	$11.79	ACS-10 Month	A	STATE
316	Mckinney	Melania	2024 JANUARY (1)	2024-01-31	79422	CURRSUPRT	Y	TA-56	1	20	3	5340	050	142	316	000	00	$457.84	$355.54	35.06	S	$23.58	ACS-10 Month	A	STATE
316	Mckinney	Melania	2024 JANUARY (1)	2024-01-31	31265	CURRSUPRT	Y	TA-56	1	70	8	5340	413	142	316	000	00	$1,602.44	$1,244.40	122.72	S	$82.53	ACS-10 Month	A	LOCAL
316	Mckinney	Melania	2024 February	2024-02-29	80839	CURRSUPRT	Y	TA-56	1	10	1	5230	032	142	316	000	00	$229.50	$178.22	12.78	S	$11.79	ACS-10 Month	A	STATE
316	Mckinney	Melania	2024 February	2024-02-29	80839	CURRSUPRT	Y	TA-56	1	20	3	5340	050	142	316	000	00	$458.99	$356.39	25.56	S	$23.58	ACS-10 Month	A	STATE
316	Mckinney	Melania	2024 February	2024-02-29	80839	CURRSUPRT	Y	TA-56	1	70	8	5340	413	142	316	000	00	$1,606.61	$1,246.51	89.46	S	$82.53	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 August	2023-08-31	78138	CERT10	Y	CERTIFIED	21	70	8	5340	413	121	332	000	00	$3,640.00	$2,704.33	55.90	S	$169.30	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 August	2023-08-31	78138	CERT10	Y	CERTIFIED	21	10	1	5230	032	121	332	000	00	$520.00	$386.46	7.99	S	$24.19	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 August	2023-08-31	78138	CERT10	Y	CERTIFIED	21	20	3	5340	050	121	332	000	00	$1,040.00	$772.95	15.97	S	$48.37	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 August	2023-08-31	78286	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$209.21	$180.65	11.83	H	$141.44	ACS-Hourly	A	STATE
332	McKinney	Melinda	2023 August	2023-08-31	78286	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$107.94	0.00	H	$0.00	ACS-Hourly	A	LOCAL
332	McKinney	Melinda	2023 September	2023-09-29	78540	CERT10	Y	CERTIFIED	21	70	8	5340	413	121	332	000	00	$3,640.00	$2,603.68	108.22	S	$169.30	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 September	2023-09-29	78540	CERT10	Y	CERTIFIED	21	10	1	5230	032	121	332	000	00	$520.00	$372.37	15.46	S	$24.19	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 September	2023-09-29	78540	CERT10	Y	CERTIFIED	21	20	3	5340	050	121	332	000	00	$1,040.00	$743.77	30.92	S	$48.37	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
332	McKinney	Melinda	2023 September	2023-09-29	78712	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$769.67	$664.60	43.53	H	$141.44	ACS-Hourly	A	STATE
332	McKinney	Melinda	2023 September	2023-09-29	78712	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$107.94	0.00	H	$0.00	ACS-Hourly	A	LOCAL
332	McKinney	Melinda	2023 October	2023-10-31	79160	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$8.40	$7.26	0.00	H	$0.00	ACS-Hourly	A	STATE
332	McKinney	Melinda	2023 October	2023-10-31	79160	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$30.91	$26.67	0.00	H	$0.00	ACS-Hourly	A	STATE
332	McKinney	Melinda	10 MONTH RETRO PAYS	2023-10-31	79362	CERT10	Y			100	1	5230	032	121	332	000	00	$10.60	$9.13	0.00	S	$0.00	Adjustments	A	STATE
332	McKinney	Melinda	10 MONTH RETRO PAYS	2023-10-31	79362	CERT10	Y			100	1	5230	032	121	332	000	00	$10.60	$9.15	0.00	S	$0.00	Adjustments	A	STATE
332	McKinney	Melinda	10 MONTH RETRO PAYS	2023-10-31	79362	CERT10	Y			100	3	5340	050	121	332	000	00	$21.20	$18.31	0.00	S	$0.00	Adjustments	A	STATE
332	McKinney	Melinda	10 MONTH RETRO PAYS	2023-10-31	79362	CERT10	Y			100	3	5340	050	121	332	000	00	$21.20	$18.31	0.00	S	$0.00	Adjustments	A	STATE
332	McKinney	Melinda	10 MONTH RETRO PAYS	2023-10-31	79362	CERT10	Y			100	8	5340	413	121	332	000	00	$74.20	$64.08	0.00	S	$0.00	Adjustments	A	LOCAL
332	McKinney	Melinda	10 MONTH RETRO PAYS	2023-10-31	79362	CERT10	Y			100	8	5340	413	121	332	000	00	$74.20	$64.08	0.00	S	$0.00	Adjustments	A	LOCAL
332	McKinney	Melinda	2023 October	2023-10-31	78975	CERT10	Y	A	22	70	8	5340	413	121	332	000	00	$3,714.20	$2,702.39	109.00	S	$172.75	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 October	2023-10-31	78975	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$92.75	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 October	2023-10-31	78975	CERT10	Y	A	22	10	1	5230	032	121	332	000	00	$530.60	$385.58	15.57	S	$24.68	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 October	2023-10-31	78975	CERT10	Y	A	22	20	3	5340	050	121	332	000	00	$1,061.20	$772.21	31.14	S	$49.36	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 October	2023-10-31	78975	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$795.37	$590.96	43.25	H	$147.12	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 November	2023-11-30	79639	CERT10	Y	A	22	70	8	5340	413	121	332	000	00	$3,714.20	$2,687.38	106.11	S	$172.75	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 November	2023-11-30	79639	CERT10	Y			100	2	5230	009	181	332	000	00	$159.18	$117.98	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 November	2023-11-30	79639	CERT10	Y			100	2	5340	009	181	332	000	00	$1,114.26	$823.75	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 November	2023-11-30	79639	CERT10	Y			100	2	5340	009	181	332	000	00	$318.36	$234.92	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 November	2023-11-30	79639	BUS DRIVER	N			100	2	6550	009	181	332	000	00	$264.70	$196.14	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 November	2023-11-30	79639	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$92.35	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 November	2023-11-30	79639	CERT10	Y	A	22	10	1	5230	032	121	332	000	00	$530.60	$383.36	15.16	S	$24.68	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 November	2023-11-30	79639	CERT10	Y	A	22	20	3	5340	050	121	332	000	00	$1,061.20	$766.73	30.32	S	$49.36	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 November	2023-11-30	79639	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$663.57	$490.77	36.08	H	$147.12	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 December	2023-12-20	80092	CERT10	Y	A	22	70	8	5340	413	121	332	000	00	$3,714.20	$2,713.43	101.85	S	$172.75	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 December	2023-12-20	80092	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$93.29	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2023 December	2023-12-20	80092	CERT10	Y	A	22	10	1	5230	032	121	332	000	00	$530.60	$386.94	14.55	S	$24.68	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 December	2023-12-20	80092	CERT10	Y	A	22	20	3	5340	050	121	332	000	00	$1,061.20	$774.91	29.10	S	$49.36	ACS-10 Month	A	STATE
332	McKinney	Melinda	2023 December	2023-12-20	80092	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$875.06	$656.02	47.58	H	$147.12	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 January	2024-01-31	80518	CERT10	Y	A	22	70	8	5340	413	121	332	000	00	$3,714.20	$2,749.11	131.14	S	$172.75	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2024 January	2024-01-31	80518	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$94.91	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2024 January	2024-01-31	80518	CERT10	Y	A	22	10	1	5230	032	121	332	000	00	$530.60	$392.42	18.73	S	$24.68	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 January	2024-01-31	80518	CERT10	Y	A	22	20	3	5340	050	121	332	000	00	$1,061.20	$785.86	37.47	S	$49.36	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 January	2024-01-31	80518	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$498.13	$378.18	26.67	H	$149.44	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 January	2024-01-31	80518	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$11.83	$9.36	0.00	H	$0.00	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 January	2024-01-31	80518	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$43.53	$33.45	0.00	H	$0.00	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 January	2024-01-31	80518	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$12.54	$9.92	0.00	H	$0.00	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 January	2024-01-31	80518	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$10.46	$8.27	0.00	H	$0.00	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 January	2024-01-31	80518	BUS DRIVER	N			100	1	6550	056	171	332	000	00	$13.80	$10.91	0.00	H	$0.00	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 February	2024-02-29	80951	CERT10	Y	A	22	70	8	5340	413	121	332	000	00	$3,714.20	$2,753.30	92.42	S	$172.75	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2024 February	2024-02-29	80951	BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$94.96	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2024 February	2024-02-29	80951	CERT10	Y	A	22	10	1	5230	032	121	332	000	00	$530.60	$392.60	13.20	S	$24.68	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 February	2024-02-29	80951	CERT10	Y	A	22	20	3	5340	050	121	332	000	00	$1,061.20	$786.23	26.41	S	$49.36	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 February	2024-02-29	80951	BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$541.72	$410.85	29.00	H	$149.44	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 March	2024-03-28		CERT10	Y	A	22	70	8	5340	413	121	332	000	00	$3,714.20	$2,744.37	133.77	S	$172.75	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2024 March	2024-03-28		BUS DRIVER	N			100	2	6550	706	183	332	000	00	$125.00	$94.71	0.00	H	$0.00	ACS-10 Month	A	LOCAL
332	McKinney	Melinda	2024 March	2024-03-28		CERT10	Y	A	22	10	1	5230	032	121	332	000	00	$530.60	$391.56	19.11	S	$24.68	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 March	2024-03-28		CERT10	Y	A	22	20	3	5340	050	121	332	000	00	$1,061.20	$784.13	38.22	S	$49.36	ACS-10 Month	A	STATE
332	McKinney	Melinda	2024 March	2024-03-28		BUS DRIVER	N	BUS	5	59.38	1	6550	056	171	332	000	00	$832.51	$629.45	44.57	H	$149.44	ACS-10 Month	A	STATE
302	McKinney	Richard	2023 August	2023-08-31	78267	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$665.95	$615.00	37.67	H	$141.44	ACS-Hourly	A	STATE
302	McKinney	Richard	2023 August	2023-08-31	78267	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$115.44	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	McKinney	Richard	2023 September	2023-09-29	78691	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$2,024.36	$1,764.44	114.50	H	$141.44	ACS-Hourly	A	STATE
302	McKinney	Richard	2023 September	2023-09-29	78691	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$108.55	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	McKinney	Richard	2023 October	2023-10-31	79137	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$2,157.76	$1,859.50	117.33	H	$147.12	ACS-Hourly	A	STATE
302	McKinney	Richard	2023 October	2023-10-31	79137	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$26.75	$22.68	0.00	H	$0.00	ACS-Hourly	A	STATE
302	McKinney	Richard	2023 October	2023-10-31	79137	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$81.30	$69.98	0.00	H	$0.00	ACS-Hourly	A	STATE
302	McKinney	Richard	2023 October	2023-10-31	79137	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$107.68	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	McKinney	Richard	2023 November	2023-11-30	79809	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$2,056.62	$1,764.28	111.83	H	$147.12	ACS-Hourly	A	STATE
302	McKinney	Richard	2023 November	2023-11-30	79809	BUS DRIVER	Y			100	2	6550	009	181	302	000	00	$320.51	$274.90	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	McKinney	Richard	2023 November	2023-11-30	79809	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$107.33	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	McKinney	Richard	2023 December	2023-12-20	80255	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$2,087.27	$1,813.50	113.50	H	$147.12	ACS-Hourly	A	STATE
302	McKinney	Richard	2023 December	2023-12-20	80255	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$108.30	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	McKinney	Richard	2024 January	2024-01-31	80672	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$2,373.92	$2,047.31	127.08	H	$149.44	ACS-Hourly	A	STATE
302	McKinney	Richard	2024 January	2024-01-31	80672	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$37.67	$32.35	0.00	H	$0.00	ACS-Hourly	A	STATE
302	McKinney	Richard	2024 January	2024-01-31	80672	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$114.50	$98.40	0.00	H	$0.00	ACS-Hourly	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	McKinney	Richard	2024 January	2024-01-31	80672	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$34.03	$29.14	0.00	H	$0.00	ACS-Hourly	A	STATE
302	McKinney	Richard	2024 January	2024-01-31	80672	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$32.43	$27.72	0.00	H	$0.00	ACS-Hourly	A	STATE
302	McKinney	Richard	2024 January	2024-01-31	80672	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$32.92	$28.15	0.00	H	$0.00	ACS-Hourly	A	STATE
302	McKinney	Richard	2024 February	2024-02-29	81110	BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$2,070.37	$1,818.67	110.83	H	$149.44	ACS-Hourly	A	STATE
302	McKinney	Richard	2024 February	2024-02-29	81110	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$110.22	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	McKinney	Richard	2024 March	2024-03-28		BUS DRIVER	Y	BUS	2	71.9	1	6550	056	171	302	000	00	$2,443.97	$2,110.67	130.83	H	$149.44	ACS-Hourly	A	STATE
302	McKinney	Richard	2024 March	2024-03-28		BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$107.87	0.00	H	$0.00	ACS-Hourly	A	LOCAL
322	McKinney	Stephanie	2023 August	2023-08-31	78085	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,437.50	$1,816.58	88.58	S	$113.37	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2023 September	2023-09-29	78486	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,437.50	$1,803.96	156.10	S	$113.37	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2023 September	2023-09-29	78486	CURRSUPRT	Y			100	1	5110	027	199	322	000	00	$207.60	$159.46	0.00	S	$0.00	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2023 October	2023-10-31	78922	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	322	000	00	$2,535.00	$1,854.79	141.00	S	$117.91	ACS-10 Month	A	STATE
322	McKinney	Stephanie	10 MONTH RETRO PAYS	2023-10-31	79313	CURRSUPRT	Y			100	1	5110	027	142	322	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE
322	McKinney	Stephanie	10 MONTH RETRO PAYS	2023-10-31	79313	CURRSUPRT	Y			100	1	5110	027	142	322	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE
322	McKinney	Stephanie	2023 November	2023-11-30	79585	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	322	000	00	$2,535.00	$1,842.44	133.08	S	$117.91	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2023 November	2023-11-30	79585	CURRSUPRT	Y			100	2	5110	009	181	322	000	00	$760.50	$569.98	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	McKinney	Stephanie	2023 December	2023-12-20	80037	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	322	000	00	$2,535.00	$1,879.08	150.92	S	$117.91	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2024 January	2024-01-31	80463	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	322	000	00	$2,535.00	$1,979.95	162.08	S	$117.91	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2024 February	2024-02-29	80893	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	322	000	00	$2,535.00	$1,979.95	135.60	S	$117.91	ACS-10 Month	A	STATE
322	McKinney	Stephanie	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	322	000	00	$2,535.00	$1,979.95	199.23	S	$117.91	ACS-10 Month	A	STATE
060	McKinney	Stetson	2023 July	2023-07-31	77849	ADMIN	Y	ADMIN	MCKINNEY	100	2	6610	003	151	810	000	00	$4,750.00	$3,260.23	29.58	S	$226.19	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2023 August	2023-08-31	78175	ADMIN	Y	ADMIN	MCKINNEY	100	2	6610	003	151	810	000	00	$4,750.00	$3,181.31	205.17	S	$226.52	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2023 September	2023-09-29	78577	ADMIN	Y	ADMIN	MCKINNEY	100	2	6610	003	151	810	000	00	$4,750.00	$3,181.31	157.92	S	$226.19	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2023 October	2023-10-31	79013	ADMIN	Y	ADMIN	MCKINNEY	100	2	6610	003	151	810	000	00	$4,940.00	$3,248.35	159.03	S	$224.55	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2023 October	2023-10-31	79013	ADMIN	Y			100	2	6610	003	151	810	000	00	$190.00	$128.67	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2023 October	2023-10-31	79013	ADMIN	Y			100	2	6610	003	151	810	000	00	$190.00	$128.67	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2023 October	2023-10-31	79013	ADMIN	Y			100	2	6610	003	151	810	000	00	$190.00	$128.67	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2023 November	2023-11-30	79677	ADMIN	Y	ADMIN	MCKINNEY	100	2	6610	003	151	810	000	00	$4,940.00	$3,165.01	173.27	S	$224.55	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2023 November	2023-11-30	79677	ADMIN	Y			100	2	6610	009	181	810	000	00	$1,778.40	$1,178.25	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2023 December	2023-12-20	80128	ADMIN	Y	ADMIN	MCKINNEY	100	2	6610	003	151	810	000	00	$4,940.00	$3,203.52	168.17	S	$235.24	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2024 January	2024-01-31	80554	ADMIN	Y	ADMIN	MCKINNEY	100	2	6610	003	151	810	000	00	$4,940.00	$3,526.33	204.85	S	$214.78	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2024 February	2024-02-29	80987	ADMIN	Y	ADMIN	MCKINNEY	100	2	6610	003	151	810	000	00	$4,940.00	$3,525.69	145.08	S	$235.24	ACS-12 Month	A	LOCAL
060	McKinney	Stetson	2024 March	2024-03-28		ADMIN	Y	ADMIN	MCKINNEY	100	2	6610	003	151	810	000	00	$4,940.00	$3,525.69	208.25	S	$235.24	ACS-12 Month	A	LOCAL
322	McLeod	Melanie	2023 August	2023-08-31	78086	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,396.07	79.35	S	$241.86	ACS-10 Month	A	STATE
322	McLeod	Melanie	2023 August	2023-08-31	78086	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$334.78	0.00	S	$0.00	ACS-10 Month	A	STATE
322	McLeod	Melanie	2023 September	2023-09-29	78487	CERT10	Y	CERTIFIED	24	100	1	5110	001	121	322	000	00	$5,200.00	$3,383.97	155.67	S	$241.86	ACS-10 Month	A	STATE
322	McLeod	Melanie	10 MONTH RETRO PAYS	2023-10-31	79314	CERT10	Y			100	1	5110	001	121	322	000	00	$310.00	$267.69	0.00	S	$0.00	Adjustments	A	STATE
322	McLeod	Melanie	10 MONTH RETRO PAYS	2023-10-31	79314	CERT10	Y			100	1	5110	001	121	322	000	00	$310.00	$267.68	0.00	S	$0.00	Adjustments	A	STATE
322	McLeod	Melanie	2023 October	2023-10-31	78923	CERT10	Y	A	25	100	1	5110	001	121	322	000	00	$5,510.00	$3,521.35	163.75	S	$256.28	ACS-10 Month	A	STATE
322	McLeod	Melanie	2023 November	2023-11-30	79586	CERT10	Y	A	25	100	1	5110	001	121	322	000	00	$5,510.00	$3,525.04	163.50	S	$256.28	ACS-10 Month	A	STATE
322	McLeod	Melanie	2023 November	2023-11-30	79586	CERT10	Y			100	2	5110	009	181	322	000	00	$1,653.00	$1,216.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	McLeod	Melanie	2023 December	2023-12-20	80038	CERT10	Y	A	25	100	1	5110	001	121	322	000	00	$5,510.00	$3,564.89	153.00	S	$256.28	ACS-10 Month	A	STATE
322	McLeod	Melanie	2024 January	2024-01-31	80464	CERT10	Y	A	25	100	1	5110	001	121	322	000	00	$5,510.00	$3,455.47	172.67	S	$256.28	ACS-10 Month	A	STATE
322	McLeod	Melanie	2024 January	2024-01-31	80464	CERT10	Y			100	1	5110	048	180	322	000	00	$2,000.00	$1,593.51	0.00	S	$0.00	ACS-10 Month	A	STATE
322	McLeod	Melanie	2024 February	2024-02-29	80894	CERT10	Y	A	25	100	1	5110	001	121	322	000	00	$5,510.00	$3,579.45	131.20	S	$256.28	ACS-10 Month	A	STATE
322	McLeod	Melanie	2024 February	2024-02-29	80894	TUTORS	N	TUTORS	3	100	8	5330	598	143	322	600	00	$56.25	$45.83	2.25	H	$200.00	ACS-10 Month	A	LOCAL
322	McLeod	Melanie	2024 March	2024-03-28		CERT10	Y	A	25	100	1	5110	001	121	322	000	00	$5,510.00	$3,567.74	186.17	S	$256.28	ACS-10 Month	A	STATE
322	McLeod	Melanie	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	8	5330	598	143	322	600	00	$251.25	$205.23	10.05	H	$200.00	ACS-10 Month	A	LOCAL
302	Michel	Matthew	2023 August	2023-08-31	77970	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	302	000	00	$4,200.00	$2,984.23	76.67	S	$195.35	ACS-10 Month	A	STATE
302	Michel	Matthew	2023 September	2023-09-29	78369	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	302	000	00	$4,200.00	$2,984.22	150.83	S	$195.35	ACS-10 Month	A	STATE
302	Michel	Matthew	2023 October	2023-10-31	78804	CERT10	Y	A	6	100	1	5120	013	121	302	000	00	$4,481.00	$3,093.13	149.58	S	$208.42	ACS-10 Month	A	STATE
302	Michel	Matthew	10 MONTH RETRO PAYS	2023-10-31	79199	CERT10	Y			100	1	5120	013	121	302	000	00	$281.00	$242.65	0.00	S	$0.00	Adjustments	A	STATE
302	Michel	Matthew	10 MONTH RETRO PAYS	2023-10-31	79199	CERT10	Y			100	1	5120	013	121	302	000	00	$281.00	$242.65	0.00	S	$0.00	Adjustments	A	STATE
302	Michel	Matthew	2023 November	2023-11-30	79467	CERT10	Y	A	6	100	1	5120	013	121	302	000	00	$4,481.00	$3,112.03	148.50	S	$208.42	ACS-10 Month	A	STATE
302	Michel	Matthew	2023 November	2023-11-30	79467	CERT10	Y			100	2	5120	009	181	302	000	00	$1,344.30	$1,015.64	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Michel	Matthew	2023 December	2023-12-20	79920	CERT10	Y	A	6	100	1	5120	013	121	302	000	00	$4,481.00	$3,101.31	150.08	S	$208.42	ACS-10 Month	A	STATE
302	Michel	Matthew	2023 December	2023-12-20	79920	TUTORS	N	TUTORS	3	100	8	5330	598	143	302	600	00	$20.83	$17.02	0.83	H	$200.00	ACS-10 Month	A	LOCAL
302	Michel	Matthew	2023 December	2023-12-20	79920	CERT10	Y			100	2	5501	725	192	302	000	00	$60.00	$46.29	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Michel	Matthew	2024 January	2024-01-31	80345	CERT10	Y	A	6	100	1	5120	013	121	302	000	00	$4,481.00	$3,101.02	184.33	S	$208.42	ACS-10 Month	A	STATE
302	Michel	Matthew	2024 January	2024-01-31	80345	CERT10	Y			100	1	5120	048	180	302	000	00	$500.00	$416.96	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Michel	Matthew	2024 February	2024-02-29	80777	CERT10	Y	A	6	100	1	5120	013	121	302	000	00	$4,481.00	$3,135.72	134.75	S	$208.42	ACS-10 Month	A	STATE
302	Michel	Matthew	2024 March	2024-03-28		CERT10	Y	A	6	100	1	5120	013	121	302	000	00	$4,481.00	$3,135.72	183.92	S	$208.42	ACS-10 Month	A	STATE
328	Mickel-Close	Brenda	2023 October	2023-10-31	78753	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Mickel-Close	Brenda	2023 October	2023-10-31	78753	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Mickel-Close	Brenda	2023 October	2023-10-31	78753	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Mickel-Close	Brenda	2023 October	2023-10-31	78753	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Primary Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Micket-Close	Brenda	2023 October	2023-10-31	78753	SUB	N	SUB	0	100	2	5110	003	182	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Miggins	Sean	August 2023, Health Refunds	2023-08-31	79408	CURRSUPRT	Y	STD SVS FA	0	100	3	5310	108	146	302	000	00	$0.00	$23.09	0.00	S	$0.00	REFUNDS	T	STATE
316	Mondragon Sanchez	Guadalupe	2023 December	2023-12-20	80192	SN	Y	NC04	0	100	5	7200	035	174	316	000	00	$680.00	$587.18	45.33	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Mondragon Sanchez	Guadalupe	2024 January	2024-01-31	80618	SN	Y	NC04	0	100	5	7200	035	174	316	000	00	$1,252.50	$1,026.12	83.50	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Mondragon Sanchez	Guadalupe	2024 February	2024-02-29	81051	SN	Y	NC04	0	100	5	7200	035	174	316	000	00	$1,235.00	$1,018.20	82.33	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Mondragon Sanchez	Guadalupe	2024 February	2024-02-29	81051	HOURLY	N	CUST-S1	0	100	1	6540	019	173	316	000	00	$183.75	$162.51	12.25	H	$120.00	ACS-Child Nutrition	A	STATE
316	Mondragon Sanchez	Guadalupe	2024 March	2024-03-28		SN	Y	NC04	0	100	5	7200	035	174	316	000	00	$1,945.25	$1,647.39	129.68	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Moody	Rebecca	2023 July	2023-07-31	77895	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,600.00	$2,019.55	159.99	S	$123.81	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 August	2023-08-31	78220	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,600.00	$1,973.58	200.08	S	$113.04	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 September	2023-09-29	78622	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,600.00	$1,973.56	160.50	S	$123.81	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 October	2023-10-31	79058	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,704.00	$2,255.48	160.00	S	$122.91	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 October	2023-10-31	79058	CUST12	Y			100	1	6540	019	173	318	000	00	$104.00	$89.81	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 October	2023-10-31	79058	CUST12	Y			100	1	6540	019	173	318	000	00	$104.00	$89.81	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 October	2023-10-31	79058	CUST12	Y			100	1	6540	019	173	318	000	00	$104.00	$89.81	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 November	2023-11-30	79721	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,704.00	$2,255.50	159.25	S	$122.91	ACS-12 Month	A	STATE
318	Moody	Rebecca	2023 November	2023-11-30	79721	CUST12	Y			100	2	6540	009	181	318	000	00	$973.44	$840.56	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Moody	Rebecca	2023 December	2023-12-20	80171	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,704.00	$2,255.51	160.00	S	$128.76	ACS-12 Month	A	STATE
318	Moody	Rebecca	2024 January	2024-01-31	80597	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,704.00	$2,191.50	198.00	S	$117.57	ACS-12 Month	A	STATE
318	Moody	Rebecca	2024 February	2024-02-29	81029	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,184.73	$1,696.55	135.91	S	$128.76	ACS-12 Month	A	STATE
060	Moon	Benjamin	October	2023-10-31	79369	ATHLETICS	Y			100	2	5501	725	181	000	000	00	$2,000.00	$1,847.00	0.00	S	$0.00	Athletic Supplements	A	LOCAL
060	Moore	Larry	October	2023-10-31	79370	ATHLETICS	Y			100	2	5501	725	181	000	000	00	$800.00	$738.80	0.00	S	$0.00	Athletic Supplements	A	LOCAL
332	Moore	Lily	2023 August	2023-08-31	78139	CERT10	Y	CERTIFIED	1	100	1	5110	001	121	332	000	00	$3,800.00	$2,650.65	92.42	S	$176.74	ACS-10 Month	A	STATE
332	Moore	Lily	2023 August	2023-08-31	78139	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$320.21	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Moore	Lily	2023 September	2023-09-29	78541	CERT10	Y	CERTIFIED	1	100	1	5110	001	121	332	000	00	$3,800.00	$2,698.97	175.17	S	$176.74	ACS-10 Month	A	STATE
332	Moore	Lily	10 MONTH RETRO PAYS	2023-10-31	79363	CERT10	Y			100	1	5110	001	121	332	000	00	$285.00	$246.09	0.00	S	$0.00	Adjustments	A	STATE
332	Moore	Lily	10 MONTH RETRO PAYS	2023-10-31	79363	CERT10	Y			100	1	5110	001	121	332	000	00	$285.00	$246.10	0.00	S	$0.00	Adjustments	A	STATE
332	Moore	Lily	2023 October	2023-10-31	78976	CERT10	Y	A	2	100	1	5110	001	121	332	000	00	$4,085.00	$2,729.24	163.22	S	$190.00	ACS-10 Month	A	STATE
332	Moore	Lily	2023 November	2023-11-30	79640	CERT10	Y	A	2	100	1	5110	001	121	332	000	00	$4,085.00	$2,768.47	175.90	S	$190.00	ACS-10 Month	A	STATE
332	Moore	Lily	2023 November	2023-11-30	79640	CERT10	Y			100	2	5110	009	181	332	000	00	$1,225.50	$853.45	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Moore	Lily	2023 December	2023-12-20	80093	CERT10	Y	A	2	100	1	5110	001	121	332	000	00	$4,085.00	$2,868.26	171.00	S	$190.00	ACS-10 Month	A	STATE
332	Moore	Lily	2024 January	2024-01-31	80519	CERT10	Y	A	2	100	1	5110	001	121	332	000	00	$4,085.00	$2,895.23	204.75	S	$190.00	ACS-10 Month	A	STATE
332	Moore	Lily	2024 February	2024-02-29	80952	CERT10	Y	A	2	100	1	5110	001	121	332	000	00	$4,085.00	$2,895.23	143.33	S	$190.00	ACS-10 Month	A	STATE
332	Moore	Lily	2024 March	2024-03-28		CERT10	Y	A	2	100	3	5110	181	121	332	000	00	$4,085.00	$2,895.21	203.83	S	$190.00	ACS-10 Month	A	STATE
322	Morris	Drema	2023 August	2023-08-31	78087	CERT10	Y	CERTIFIED	30	100	1	5210	032	121	322	000	00	$5,400.00	$3,979.71	38.42	S	$251.16	ACS-10 Month	A	STATE
322	Morris	Drema	2023 August	2023-08-31	78087	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$348.04	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Morris	Drema	2023 September	2023-09-29	78488	CERT10	Y	CERTIFIED	30	100	1	5210	032	121	322	000	00	$5,400.00	$4,012.42	147.62	S	$251.16	ACS-10 Month	A	STATE
322	Morris	Drema	10 MONTH RETRO PAYS	2023-10-31	79315	CERT10	Y			100	1	5210	032	121	322	000	00	$110.00	$84.99	0.00	S	$0.00	Adjustments	A	STATE
322	Morris	Drema	10 MONTH RETRO PAYS	2023-10-31	79315	CERT10	Y			100	1	5210	032	121	322	000	00	$110.00	$84.98	0.00	S	$0.00	Adjustments	A	STATE
322	Morris	Drema	2023 October	2023-10-31	78924	CERT10	Y	A	31	100	1	5210	032	121	322	000	00	$5,510.00	$4,076.83	151.00	S	$256.28	ACS-10 Month	A	STATE
322	Morris	Drema	2023 November	2023-11-30	79587	CERT10	Y	A	31	100	1	5210	032	121	322	000	00	$5,510.00	$3,985.36	146.48	S	$256.28	ACS-10 Month	A	STATE
322	Morris	Drema	2023 November	2023-11-30	79587	CERT10	Y			100	2	5210	009	181	322	000	00	$1,653.00	$1,269.21	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Morris	Drema	2023 December	2023-12-20	80039	CERT10	Y	A	31	100	1	5210	032	121	322	000	00	$5,510.00	$4,079.33	133.98	S	$256.28	ACS-10 Month	A	STATE
322	Morris	Drema	2024 January	2024-01-31	80465	CERT10	Y	A	31	100	1	5210	032	121	322	000	00	$5,510.00	$4,109.35	181.70	S	$256.28	ACS-10 Month	A	STATE
322	Morris	Drema	2024 February	2024-02-29	80895	CERT10	Y	A	31	100	1	5210	032	121	322	000	00	$5,510.00	$4,109.35	120.67	S	$256.28	ACS-10 Month	A	STATE
322	Morris	Drema	2024 March	2024-03-28		CERT10	Y	A	31	100	1	5210	032	121	322	000	00	$5,510.00	$4,109.34	187.38	S	$256.28	ACS-10 Month	A	STATE
310	Morris	Mason	2023 August	2023-08-31	78015	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	310	000	00	$4,200.00	$2,923.55	79.23	S	$195.35	ACS-10 Month	A	STATE
310	Morris	Mason	2023 September	2023-09-29	78414	CERT10	Y	CERTIFIED	5	100	1	5120	013	121	310	000	00	$4,200.00	$2,872.18	101.53	S	$195.35	ACS-10 Month	A	STATE
060	Morris	Mason	2023 September	2023-09-29	78414	BUS SUB	N	BUSSUB	1	100	1	6550	058	165	000	000	00	$38.31	$28.13	2.17	H	$141.44	ACS-10 Month	A	STATE
310	Morris	Mason	10 MONTH RETRO PAYS	2023-10-31	79243	CERT10	Y			100	1	5120	013	121	310	000	00	$281.00	$160.64	0.00	S	$0.00	Adjustments	A	STATE
310	Morris	Mason	10 MONTH RETRO PAYS	2023-10-31	79243	CERT10	Y			100	1	5120	013	121	310	000	00	$281.00	$159.64	0.00	S	$0.00	Adjustments	A	STATE
310	Morris	Mason	2023 October	2023-10-31	78850	CERT10	Y	A	6	100	1	5120	013	121	310	000	00	$4,481.00	$3,140.24	130.02	S	$208.42	ACS-10 Month	A	STATE
310	Morris	Mason	2023 October	2023-10-31	78850	ATHLETICS	N			100	2	5501	725	181	000	000	00	$800.00	$636.66	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Morris	Mason	2023 November	2023-11-30	79512	CERT10	Y	A	6	100	1	5120	013	121	310	000	00	$4,481.00	$3,076.67	115.57	S	$208.42	ACS-10 Month	A	STATE
310	Morris	Mason	2023 November	2023-11-30	79512	CERT10	Y			100	2	5120	009	181	310	000	00	$1,344.30	$967.99	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Morris	Mason	2023 December	2023-12-20	79964	CERT10	Y	A	6	100	1	5120	013	121	310	000	00	$4,481.00	$3,084.10	128.20	S	$208.42	ACS-10 Month	A	STATE
310	Morris	Mason	2024 January	2024-01-31	80390	CERT10	Y	A	6	100	1	5120	013	121	310	000	00	$4,481.00	$3,087.51	131.80	S	$208.42	ACS-10 Month	A	STATE
310	Morris	Mason	2024 January	2024-01-31	80390	ATHLETICS	N			100	2	5501	725	181	000	000	00	$500.00	$392.54	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Morris	Mason	2024 February	2024-02-29	80821	CERT10	Y	A	6	100	1	5120	013	121	310	000	00	$4,481.00	$3,098.72	138.27	S	$208.42	ACS-10 Month	A	STATE
310	Morris	Mason	2024 February	2024-02-29	80821	ATHLETICS	N			100	2	5501	725	171	000	000	00	$60.00	$47.79	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Morris	Mason	2024 March	2024-03-28		CERT10	Y	A	6	100	1	5120	013	121	310	000	00	$4,481.00	$3,101.30	152.97	S	$208.42	ACS-10 Month	A	STATE
328	Mottern	Phyllis	2023 August	2023-08-31	78249	SN	Y	NC04	3	100	5	7200	035	174	328	000	00	$978.78	$658.35	61.25	H	$127.84	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis	2023 August	2023-08-31	78249	SN	Y			100	5	7200	035	174	328	000	00	$800.00	$681.42	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis	2023 September	2023-09-29	78657	SN	Y	NC04	3	75	5	7200	035	174	328	000	00	$1,948.23	$1,330.45	121.92	H	$127.84	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis	2023 October	2023-10-31	79091	SN	Y	NC04	3	75	5	7200	035	174	328	000	00	$2,040.11	$1,387.47	122.75	H	$132.96	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis	2023 October	2023-10-31	79091	SN	Y			100	5	7200	035	174	328	000	00	$39.20	$30.08	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd.		Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Mottern	Phyllis		2023 October	2023-10-31	79091	SN	Y			100	5	7200	035	174	328	000	00	$76.03	$60.86	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis		2023 November	2023-11-30	79754	SN	Y	NC04	3	75	5	7200	035	174	328	000	00	$1,810.20	$1,193.20	108.92	H	$132.96	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis		2023 November	2023-11-30	79754	SN	Y			100	2	7200	009	181	328	000	00	$643.19	$493.46	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
328	Mottern	Phyllis		2023 December	2023-12-20	80203	SN	Y	NC04	3	75	5	7200	035	174	328	000	00	$2,041.49	$1,408.84	122.83	H	$132.96	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis		2024 January	2024-01-31	80629	SN	Y	NC04	3	75	5	7200	035	174	328	000	00	$2,179.99	$1,519.01	131.17	H	$132.96	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis		2024 February	2024-02-29	81062	SN	Y	NC04	3	75	5	7200	035	174	328	000	00	$1,994.34	$1,387.65	120.00	H	$132.96	ACS-Child Nutrition	A	CHILDN
328	Mottern	Phyllis		2024 March	2024-03-28		SN	Y	NC04	3	75	5	7200	035	174	328	000	00	$2,477.76	$1,709.55	149.08	H	$132.96	ACS-Child Nutrition	A	CHILDN
060	Mottern	Phyllis		2024 March	2024-03-28		HOURLY	N	CUST-51	3	100	1	6540	019	173	810	000	00	$176.80	$143.28	11.33	H	$124.80	ACS-Hourly	A	STATE
328	Mullins	Amanda		2024 March	2024-03-28		TUTORS	Y	TUTORS	0	100	8	5330	598	143	328	600	00	$1,042.67	$962.90	65.17	H	$128.00	ACS-Hourly	A	LOCAL
302	Myers	Abbie		2024 January	2024-01-31	80346	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,900.00	$3,150.41	66.17	S	$181.40	ACS-10 Month	A	STATE
302	Myers	Abbie		2024 January	2024-01-31	80346	SUB	N			100	2	5110	003	162	302	000	00	$60.00	$52.23	0.00	D	$120.00	ACS-10 Month	A	LOCAL
302	Myers	Abbie		2024 February	2024-02-29	80778	CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,900.00	$3,156.23	126.00	S	$181.40	ACS-10 Month	A	STATE
302	Myers	Abbie		2024 March	2024-03-28		CERT10	Y	A	0	100	3	5110	181	121	302	000	00	$3,900.00	$2,990.00	193.17	S	$181.40	ACS-10 Month	A	STATE
302	O'Briant	Jennifer		2023 July	2023-07-31	77874	PRINCIPAL	Y	PRINCIPAL	O'BRIANT	100	1	5410	005	114	302	000	00	$6,656.92	$4,956.09	44.17	S	$317.00	ACS-12 Month	A	STATE
302	O'Briant	Jennifer		2023 July	2023-07-31	77874	PRINSUPP	N	LOCAL	O'BRIANT	100	2	5410	005	192	302	000	00	$624.75	$465.04	0.00	S	$29.75	ACS-12 Month	A	LOCAL
302	O'Briant	Jennifer		2023 August	2023-08-31	78202	PRINCIPAL	Y	PRINCIPAL	O'BRIANT	100	1	5410	005	114	302	000	00	$6,656.92	$4,888.58	203.10	S	$289.43	ACS-12 Month	A	STATE
302	O'Briant	Jennifer		2023 August	2023-08-31	78202	PRINSUPP	N	LOCAL	O'BRIANT	100	2	5410	005	192	302	000	00	$624.75	$467.20	0.00	S	$27.16	ACS-12 Month	A	LOCAL
302	O'Briant	Jennifer		2023 September	2023-09-29	78604	PRINCIPAL	Y	PRINCIPAL	O'BRIANT	100	1	5410	005	114	302	000	00	$6,656.92	$4,888.56	204.67	S	$317.00	ACS-12 Month	A	STATE
302	O'Briant	Jennifer		2023 September	2023-09-29	78604	PRINSUPP	N	LOCAL	O'BRIANT	100	2	5410	005	192	302	000	00	$624.75	$467.20	8.00	S	$29.75	ACS-12 Month	A	LOCAL
302	O'Briant	Jennifer		2023 October	2023-10-31	79039	PRINCIPAL	Y	PRINCIPAL	J-O'BRIANT	100	1	5410	005	114	302	000	00	$7,615.50	$5,243.58	203.47	S	$346.16	ACS-12 Month	A	STATE
302	O'Briant	Jennifer		2023 October	2023-10-31	79039	PRINCIPAL	Y			100	1	5410	005	114	302	000	00	$958.58	$664.74	0.00	S	$0.00	ACS-12 Month	A	STATE
302	O'Briant	Jennifer		2023 October	2023-10-31	79039	PRINCIPAL	Y			100	1	5410	005	114	302	000	00	$958.58	$664.74	0.00	S	$0.00	ACS-12 Month	A	STATE
302	O'Briant	Jennifer		2023 October	2023-10-31	79039	PRINCIPAL	Y			100	1	5410	005	114	302	000	00	$958.58	$664.74	0.00	S	$0.00	ACS-12 Month	A	STATE
302	O'Briant	Jennifer		2023 October	2023-10-31	79039	PRINSUPP	N	LOCAL	J-O'BRIANT	100	2	5410	005	192	302	000	00	$715.86	$496.55	0.00	S	$32.54	ACS-12 Month	A	LOCAL
302	O'Briant	Jennifer		2023 October	2023-10-31	79039	PRINSUPP	N			100	2	5410	005	192	302	000	00	$91.11	$62.89	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	O'Briant	Jennifer		2023 October	2023-10-31	79039	PRINSUPP	N			100	2	5410	005	192	302	000	00	$91.11	$62.89	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	O'Briant	Jennifer		2023 October	2023-10-31	79039	PRINSUPP	N			100	2	5410	005	192	302	000	00	$91.11	$62.89	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	O'Briant	Jennifer		2023 November	2023-11-30	79703	PRINCIPAL	Y	PRINCIPAL	J-O'BRIANT	100	1	5410	005	114	302	000	00	$7,615.50	$5,272.52	195.68	S	$346.16	ACS-12 Month	A	STATE
302	O'Briant	Jennifer		2023 November	2023-11-30	79703	PRINSUPP	N	LOCAL	J-O'BRIANT	100	2	5410	005	192	302	000	00	$715.86	$499.10	8.00	S	$32.54	ACS-12 Month	A	LOCAL
302	O'Briant	Jennifer		2023 November	2023-11-30	79703	PRINCIPAL	Y			100	2	5410	009	181	302	000	00	$2,741.58	$1,911.47	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	O'Briant	Jennifer		2023 December	2023-12-20	80153	PRINCIPAL	Y	PRINCIPAL	J-O'BRIANT	100	1	5410	005	114	302	000	00	$7,615.50	$5,522.63	176.77	S	$362.64	ACS-12 Month	A	STATE
302	O'Briant	Jennifer		2023 December	2023-12-20	80153	PRINSUPP	N	LOCAL	J-O'BRIANT	100	2	5410	005	192	302	000	00	$715.86	$521.23	16.00	S	$34.09	ACS-12 Month	A	LOCAL
302	O'Briant	Jennifer		2024 January	2024-01-31	80579	PRINCIPAL	Y	PRINCIPAL	J-O'BRIANT	100	1	5410	005	114	302	000	00	$7,609.00	$5,590.78	221.83	S	$331.11	ACS-12 Month	A	STATE
302	O'Briant	Jennifer		2024 January	2024-01-31	80579	PRINSUPP	N	LOCAL	J-O'BRIANT	100	2	5410	005	192	302	000	00	$715.86	$527.49	32.00	S	$31.12	ACS-12 Month	A	LOCAL
302	O'Briant	Jennifer		2024 February	2024-02-29	81012	PRINCIPAL	Y	PRINCIPAL	J-O'BRIANT	100	1	5410	005	114	302	000	00	$7,615.50	$5,595.12	163.93	S	$362.64	ACS-12 Month	A	STATE
302	O'Briant	Jennifer		2024 February	2024-02-29	81012	PRINSUPP	N	LOCAL	J-O'BRIANT	100	2	5410	005	192	302	000	00	$715.86	$527.42	0.00	S	$34.09	ACS-12 Month	A	LOCAL
302	O'Briant	Jennifer		2024 March	2024-03-28		PRINCIPAL	Y	PRINCIPAL	J-O'BRIANT	100	1	5410	005	114	302	000	00	$7,615.50	$5,595.11	243.25	S	$362.64	ACS-12 Month	A	STATE
302	O'Briant	Jennifer		2024 March	2024-03-28		PRINSUPP	N	LOCAL	J-O'BRIANT	100	2	5410	005	192	302	000	00	$715.86	$527.42	0.00	S	$34.09	ACS-12 Month	A	LOCAL
318	O'Brien	Virginia		2023 September	2023-09-29	78320	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	O'Brien	Virginia		2023 September	2023-09-29	78674	SUB	N			100	2	5110	003	162	318	000	00	$75.00	$64.26	0.00	D	$150.00	ACS-Hourly	A	LOCAL
302	O'Brien	Virginia		2023 October	2023-10-31	78754	SUB	N	SUB	2	34	2	5110	003	162	302	000	00	$51.00	$47.12	7.50	D	$51.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 October	2023-10-31	78754	SUB	N	SUB	2	34	2	5110	003	162	302	000	00	$51.00	$47.10	7.50	D	$51.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 October	2023-10-31	78754	SUB	N	SUB	2	34	2	5110	003	162	302	000	00	$51.00	$47.10	7.50	D	$51.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 October	2023-10-31	78754	SUB	N	SUB	2	66	2	5110	003	162	318	000	00	$99.00	$90.42	7.50	D	$99.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 October	2023-10-31	78754	SUB	N	SUB	2	66	2	5110	003	162	318	000	00	$99.00	$90.42	7.50	D	$99.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 October	2023-10-31	78754	SUB	N	SUB	2	66	2	5110	003	162	318	000	00	$99.00	$90.42	7.50	D	$99.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 October	2023-10-31	78754	SUB	N	SUB	2	34	2	5110	003	163	302	000	00	$51.00	$47.10	7.50	D	$51.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 October	2023-10-31	78754	SUB	N	SUB	2	34	2	5110	003	163	302	000	00	$51.00	$47.10	7.50	D	$51.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 October	2023-10-31	78754	SUB	N	SUB	2	66	2	5110	003	163	318	000	00	$99.00	$90.42	7.50	D	$99.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 October	2023-10-31	78754	SUB	N	SUB	2	66	2	5110	003	163	318	000	00	$99.00	$90.42	7.50	D	$99.00	ACS-10 Month	A	LOCAL
318	O'Brien	Virginia		2023 November	2023-11-30	79418	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$75.00	$69.25	3.75	D	$150.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 November	2023-11-30	79418	SUB	N	SUB	2	34	2	5110	003	163	302	000	00	$51.00	$47.10	7.50	D	$51.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 November	2023-11-30	79418	SUB	N	SUB	2	34	2	5110	003	163	302	000	00	$51.00	$47.10	7.50	D	$51.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 November	2023-11-30	79418	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$137.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 November	2023-11-30	79418	SUB	N	SUB	2	66	2	5110	003	163	318	000	00	$99.00	$90.43	7.50	D	$99.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 November	2023-11-30	79418	SUB	N	SUB	2	66	2	5110	003	163	318	000	00	$99.00	$90.43	7.50	D	$99.00	ACS-10 Month	A	LOCAL
318	O'Brien	Virginia		2023 November	2023-11-30	79418	SUB	N	SUB	2	100	2	5110	003	163	318	000	00	$150.00	$137.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2023 November	2023-11-30	79418	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$75.00	$68.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
318	O'Brien	Virginia		2023 December	2023-12-20	79872	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$136.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	O'Brien	Virginia		2023 December	2023-12-20	79872	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$135.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	O'Brien	Virginia		2024 February	2024-02-29	80729	SUB	N	SUB	2	34	2	5110	003	162	302	000	00	$51.00	$45.10	7.50	D	$51.00	ACS-10 Month	A	LOCAL
318	O'Brien	Virginia		2024 February	2024-02-29	80729	SUB	N	SUB	2	66	2	5110	003	162	318	000	00	$99.00	$88.42	7.50	D	$99.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia		2024 March	2024-03-28		SUB	N	SUB	2	58.34	2	5110	003	163	302	000	00	$87.51	$77.81	7.50	D	$87.51	ACS-12 Month	A	LOCAL
302	O'Brien	Virginia		2024 March	2024-03-28		SUB	N	SUB	2	20.83	2	5110	003	163	302	000	00	$31.25	$27.86	7.50	D	$31.25	ACS-12 Month	A	LOCAL
302	O'Brien	Virginia		2024 March	2024-03-28		SUB	N	SUB	2	20.83	2	5110	003	163	310	000	00	$31.25	$27.86	7.50	D	$31.25	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	O'Brien	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$137.35	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia	2024 March	2024-03-28		SUB	N			100	2	5110	003	162	302	000	00	$1,350.00	$1,241.08	0.00	D	$150.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	50	2	5110	003	163	302	000	00	$75.00	$69.17	7.50	D	$75.00	ACS-10 Month	A	LOCAL
302	O'Brien	Virginia	2024 March	2024-03-28		SUB	N	SUB	2	50	2	5110	003	163	302	000	00	$75.00	$69.17	7.50	D	$75.00	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2023 August	2023-08-31	78063	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,682.25	37.58	S	$113.37	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2023 September	2023-09-29	78464	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,682.25	152.67	S	$113.37	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	10 MONTH RETRO PAYS	2023-10-31	79291	CURRSUPRT	Y			100	8	5210	306	142	318	000	00	$97.50	$74.18	0.00	S	$0.00	Adjustments	A	LOCAL
318	Oakes	Caleb	10 MONTH RETRO PAYS	2023-10-31	79291	CURRSUPRT	Y			100	8	5210	306	142	318	000	00	$97.50	$74.19	0.00	S	$0.00	Adjustments	A	LOCAL
318	Oakes	Caleb	2023 October	2023-10-31	78900	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,535.00	$1,739.44	152.67	S	$117.91	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2023 November	2023-11-30	79563	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,535.00	$1,715.43	151.67	S	$117.91	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2023 November	2023-11-30	79563	CURRSUPRT	Y			100	2	5210	009	181	318	000	00	$760.50	$567.45	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2023 December	2023-12-20	80015	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$884.26	$541.65	45.00	S	$117.91	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2024 January	2024-01-31	80441	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$1,591.72	$1,084.73	96.17	S	$117.91	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2024 February	2024-02-29	80870	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,299.18	$1,584.82	133.89	S	$117.91	ACS-10 Month	A	LOCAL
318	Oakes	Caleb	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,240.23	$1,543.58	151.08	S	$117.91	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2023 October	2023-10-31	78755	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 February	2024-02-29	80730	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 February	2024-02-29	80730	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 February	2024-02-29	80730	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 February	2024-02-29	80730	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 February	2024-02-29	80730	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$60.00	$50.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 March	2024-03-28		SUB	N	SUB	0	100	8	5210	306	199	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Bree	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2023 August	2023-08-31	78064	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,437.50	$1,703.01	77.00	S	$113.37	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2023 September	2023-09-29	78465	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,437.50	$1,586.60	156.42	S	$113.37	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	10 MONTH RETRO PAYS	2023-10-31	79292	CURRSUPRT	Y			100	8	5210	306	142	318	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	LOCAL
318	Ocampo	Mistie	10 MONTH RETRO PAYS	2023-10-31	79292	CURRSUPRT	Y			100	8	5210	306	142	318	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	LOCAL
318	Ocampo	Mistie	2023 October	2023-10-31	78901	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,592.64	$1,715.50	153.83	S	$117.91	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2023 October	2023-10-31	78901	CURRSUPRT	Y	TA-56	1	100	8	5210	306	199	318	000	00	$18.41	$12.58	1.35	S	$0.00	ACS-10 Month	A	LOCAL
060	Ocampo	Mistie	2023 October	2023-10-31	78901	BUSMONITOR	N	BUS	4	100	1	6550	032	147	328	000	00	$128.87	$110.16	8.60	H	$120.00	ACS-10 Month	A	STATE
060	Ocampo	Mistie	2023 October	2023-10-31	78901	BUSMONITOR	N	BUS	4	100	1	6550	032	199	328	000	00	$5.44	$4.79	0.23	H	$0.00	ACS-10 Month	A	STATE
318	Ocampo	Mistie	2023 November	2023-11-30	79564	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,593.95	$1,695.61	154.50	S	$117.91	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2023 November	2023-11-30	79564	CURRSUPRT	Y			100	2	5210	009	181	318	000	00	$760.50	$595.95	0.00	S	$0.00	ACS-10 Month	A	LOCAL
060	Ocampo	Mistie	2023 November	2023-11-30	79564	BUSMONITOR	N	BUS	4	100	1	6550	032	147	328	000	00	$38.75	$32.76	2.58	H	$120.00	ACS-10 Month	A	STATE
318	Ocampo	Mistie	2023 December	2023-12-20	80016	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,535.00	$1,698.86	148.83	S	$117.91	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2024 January	2024-01-31	80442	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,479.98	$1,668.40	170.09	S	$117.91	ACS-10 Month	A	LOCAL
060	Ocampo	Mistie	2024 January	2024-01-31	80442	BUSMONITOR	N	BUS	4	100	1	6550	032	147	328	000	00	$22.50	$20.15	1.50	H	$120.00	ACS-10 Month	A	STATE
318	Ocampo	Mistie	2024 February	2024-02-29	80871	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,535.00	$1,710.12	122.67	S	$117.91	ACS-10 Month	A	LOCAL
318	Ocampo	Mistie	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,507.49	$1,687.55	187.00	S	$117.91	ACS-10 Month	A	LOCAL
060	Ocampo	Mistie	2024 March	2024-03-28		BUSMONITOR	N	BUS	4	100	1	6550	032	147	328	000	00	$33.75	$29.19	2.25	H	$120.00	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2023 August	2023-08-31	78118	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,466.50	$1,725.27	76.17	S	$114.72	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2023 August	2023-08-31	78118	CURRSUPRT	Y			100	1	5110	009	184	328	000	00	$554.96	$458.52	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2023 September	2023-09-29	78519	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,466.50	$1,777.65	151.55	S	$114.72	ACS-10 Month	A	STATE
328	Ollis	Kathryn	10 MONTH RETRO PAYS	2023-10-31	79344	CURRSUPRT	Y			100	1	5110	027	142	328	000	00	$98.66	$85.20	0.00	S	$0.00	Adjustments	A	STATE
328	Ollis	Kathryn	10 MONTH RETRO PAYS	2023-10-31	79344	CURRSUPRT	Y			100	1	5110	027	142	328	000	00	$98.66	$85.19	0.00	S	$0.00	Adjustments	A	STATE
328	Ollis	Kathryn	2023 October	2023-10-31	78955	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,565.16	$1,820.50	152.00	S	$119.31	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2023 October	2023-10-31	78955	CURRSUPRT	Y			100	1	5110	009	184	328	000	00	$22.20	$18.64	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2023 November	2023-11-30	79618	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,565.16	$1,778.96	153.60	S	$119.31	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2023 November	2023-11-30	79618	CURRSUPRT	Y			100	2	5110	009	181	328	000	00	$769.55	$627.84	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Ollis	Kathryn	2023 December	2023-12-20	80069	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,496.28	$1,795.75	148.24	S	$119.31	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2024 January	2024-01-31	80494	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,565.16	$1,860.75	187.20	S	$119.31	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2024 February	2024-02-29	80927	CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,565.16	$1,760.75	127.00	S	$119.31	ACS-10 Month	A	STATE
328	Ollis	Kathryn	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	7	100	1	5110	027	142	328	000	00	$2,374.43	$1,619.98	177.10	S	$119.31	ACS-10 Month	A	STATE
310	Ollis	Tanya	2023 August	2023-08-31	78275	BUS DRIVER	Y	BUS	10	78.13	1	6550	056	171	310	000	00	$709.72	$609.84	35.92	H	$158.08	ACS-Hourly	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
310	Ollis	Tanya	2023 August	2023-08-31	78275	BUS DRIVER	Y			100	1	6550	009	184	310	000	00	$374.23	$322.15	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2023 August	2023-08-31	78275	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$107.94	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Ollis	Tanya	2023 August	2023-08-31	78275	SUB	N			100	2	5110	003	162	310	000	00	$480.00	$442.28	0.00	D	$120.00	ACS-Hourly	A	LOCAL
310	Ollis	Tanya	2023 September	2023-09-29	78699	BUS DRIVER	Y	BUS	10	78.13	1	6550	056	171	310	000	00	$2,196.49	$1,760.48	110.16	H	$158.08	ACS-Hourly	A	STATE
310	Ollis	Tanya	2023 September	2023-09-29	78699	TUTORS	N	TUTORS	0	100	3	5330	050	143	310	000	00	$833.73	$718.18	53.34	H	$128.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2023 September	2023-09-29	78699	BUS DRIVER	Y	BUS	10	78.13	1	6550	056	199	310	000	00	$407.79	$326.30	14.75	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2023 September	2023-09-29	78699	TUTORS	N	TUTORS	0	100	3	5330	050	199	310	000	00	$225.41	$194.65	8.16	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2023 September	2023-09-29	78699	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$99.77	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Ollis	Tanya	2023 September	2023-09-29	78415	SUB	N	SUB	0	100	2	5500	725	163	310	000	00	$60.00	$46.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 September	2023-09-29	78415	SUB	N	SUB	0	100	2	5500	725	163	310	000	00	$60.00	$46.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 September	2023-09-29	78415	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$60.00	$46.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 September	2023-09-29	78415	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 September	2023-09-29	78415	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$60.00	$46.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 September	2023-09-29	78415	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 October	2023-10-31	79145	BUS DRIVER	Y	BUS	10	78.13	1	6550	056	171	310	000	00	$2,449.45	$1,984.31	118.65	H	$164.40	ACS-Hourly	A	STATE
310	Ollis	Tanya	2023 October	2023-10-31	79145	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$28.38	$22.74	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2023 October	2023-10-31	79145	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$87.03	$70.78	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2023 October	2023-10-31	79145	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$46.88	$38.20	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2023 October	2023-10-31	79145	BUS DRIVER	Y			100	1	6550	009	184	310	000	00	$40.01	$32.46	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2023 October	2023-10-31	79145	BUS DRIVER	Y	BUS	10	78.13	1	6550	056	199	310	000	00	$230.32	$186.53	8.02	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2023 October	2023-10-31	79145	TUTORS	N	TUTORS	0	100	8	5330	598	143	310	600	00	$485.07	$421.74	31.02	H	$128.00	ACS-Hourly	A	LOCAL
310	Ollis	Tanya	2023 October	2023-10-31	79145	TUTORS	N	TUTORS	0	100	8	5330	598	199	310	600	00	$102.40	$88.78	3.57	H	$0.00	ACS-Hourly	A	LOCAL
310	Ollis	Tanya	2023 October	2023-10-31	78851	SUB	N	SUB	0	100	2	5110	003	163	310	000	00	$60.00	$46.42	3.75	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 October	2023-10-31	78851	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2023 October	2023-10-31	78851	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 October	2023-10-31	78851	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 October	2023-10-31	78851	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 October	2023-10-31	78851	SUB	N	SUB	0	75	2	5110	003	162	310	000	00	$90.00	$69.11	7.50	D	$90.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 October	2023-10-31	78851	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 October	2023-10-31	78851	SUB	N	SUB	0	25	2	5110	003	162	302	000	00	$30.00	$22.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 November	2023-11-30	79815	BUS DRIVER	Y	BUS	10	78.13	1	6550	056	171	310	000	00	$2,457.43	$2,017.85	119.58	H	$164.40	ACS-Hourly	A	STATE
310	Ollis	Tanya	2023 November	2023-11-30	79815	BUS DRIVER	Y			100	2	6550	009	181	310	000	00	$369.19	$319.63	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Ollis	Tanya	2023 November	2023-11-30	79815	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$102.55	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Ollis	Tanya	2023 November	2023-11-30	79815	SUB	N			100	2	6550	056	165	000	000	00	$143.85	$127.09	0.00	D	$143.85	ACS-Hourly	A	LOCAL
310	Ollis	Tanya	2023 November	2023-11-30	79513	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$91.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 November	2023-11-30	79513	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 November	2023-11-30	79513	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 November	2023-11-30	79513	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 November	2023-11-30	79513	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 November	2023-11-30	79513	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2023 November	2023-11-30	79513	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2023 November	2023-11-30	79513	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2023 November	2023-11-30	79513	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 November	2023-11-30	79513	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 November	2023-11-30	79513	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$92.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 December	2023-12-20	79965	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.83	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 December	2023-12-20	79965	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 December	2023-12-20	79965	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 December	2023-12-20	79965	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 December	2023-12-20	79965	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 December	2023-12-20	79965	SUB	N	SUB	0	75	2	5110	003	162	310	000	00	$90.00	$83.11	7.50	D	$90.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 December	2023-12-20	79965	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 December	2023-12-20	79965	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2023 December	2023-12-20	79965	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 December	2023-12-20	79965	SUB	N	SUB	0	25	2	5110	003	162	302	000	00	$30.00	$27.70	7.50	D	$30.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2023 December	2023-12-20	80261	BUS DRIVER	Y	BUS	10	78.13	1	6550	056	171	310	000	00	$2,582.45	$2,005.37	125.67	H	$164.40	ACS-Hourly	A	STATE
310	Ollis	Tanya	2023 December	2023-12-20	80261	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$97.01	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Ollis	Tanya	2024 January	2024-01-31	80679	BUS DRIVER	Y	BUS	10	78.13	1	6550	056	171	310	000	00	$2,997.49	$2,454.29	143.83	H	$166.72	ACS-Hourly	A	STATE
310	Ollis	Tanya	2024 January	2024-01-31	80679	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$38.79	$31.64	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2024 January	2024-01-31	80679	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$118.97	$97.11	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2024 January	2024-01-31	80679	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$34.41	$27.96	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2024 January	2024-01-31	80679	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$34.68	$28.19	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2024 January	2024-01-31	80679	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$36.44	$29.66	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2024 January	2024-01-31	80679	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$53.30	$43.86	0.00	H	$0.00	ACS-Hourly	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
310	Ollis	Tanya	2024 January	2024-01-31	80679	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$20.39	$17.16	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Ollis	Tanya	2024 January	2024-01-31	80679	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$102.19	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Ollis	Tanya	2024 January	2024-01-31	80391	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2024 January	2024-01-31	80391	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2024 January	2024-01-31	80391	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2024 January	2024-01-31	80391	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2024 February	2024-02-29	81119	BUS DRIVER	Y	BUS	10	78.13	1	6550	056	171	310	000	00	$2,490.38	$2,109.45	119.50	H	$166.72	ACS-Hourly	A	STATE
310	Ollis	Tanya	2024 February	2024-02-29	81119	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$105.94	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Ollis	Tanya	2024 February	2024-02-29	80822	SUB	N	SUB	0	50	2	5110	003	162	310	000	00	$60.00	$43.62	7.50	D	$60.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2024 February	2024-02-29	80822	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$94.21	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2024 February	2024-02-29	80822	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$94.21	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2024 February	2024-02-29	80822	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$94.21	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2024 February	2024-02-29	80822	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$94.21	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2024 February	2024-02-29	80822	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$94.21	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2024 February	2024-02-29	80822	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$94.21	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2024 February	2024-02-29	80822	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$94.21	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2024 February	2024-02-29	80822	SUB	N	SUB	0	50	2	5110	003	162	322	000	00	$60.00	$46.61	7.50	D	$60.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2024 March	2024-03-28		BUS DRIVER	Y	BUS	10	78.13	1	6550	056	171	310	000	00	$3,146.85	$2,593.00	151.00	H	$166.72	ACS-Hourly	A	STATE
310	Ollis	Tanya	2024 March	2024-03-28		BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$102.70	0.00	H	$0.00	ACS-Hourly	A	LOCAL
322	Ollis	Tanya	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$60.00	$53.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Ollis	Tanya	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Tanya	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Teri	2023 August	2023-08-31	78088	CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	322	000	00	$2,437.50	$2,047.60	68.92	S	$113.37	ACS-10 Month	A	STATE
322	Ollis	Teri	2023 September	2023-09-29	78489	CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	322	000	00	$2,324.13	$1,954.71	127.70	S	$113.37	ACS-10 Month	A	STATE
322	Ollis	Teri	2023 October	2023-10-31	78925	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.83	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Teri	2023 November	2023-11-30	79588	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Ollis	Teri	2023 November	2023-11-30	79588	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Owle	Cameron	August 2023, Health Refunds	2023-08-31	79412	CERT10	Y	CERTIFIED	0	25	3	5132	181	121	318	000	00	$0.00	$11.54	0.00	S	$0.00	REFUNDS	T	STATE
318	Owle	Cameron	August 2023, Health Refunds	2023-08-31	79412	CERT10	Y	CERTIFIED	0	25	3	5132	181	121	318	000	00	$0.00	$11.54	0.00	S	$0.00	REFUNDS	T	STATE
318	Owle	Cameron	August 2023, Health Refunds	2023-08-31	79412	CERT10	Y	CERTIFIED	0	75	3	5132	181	121	302	000	00	$0.00	$34.63	0.00	S	$0.00	REFUNDS	T	STATE
318	Owle	Cameron	August 2023, Health Refunds	2023-08-31	79412	CERT10	Y	CERTIFIED	0	75	3	5132	181	121	302	000	00	$0.00	$34.63	0.00	S	$0.00	REFUNDS	T	STATE
316	Pardue	Angela	2023 August	2023-08-31	78033	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	302	000	00	$3,700.00	$2,965.56	87.17	S	$172.09	ACS-10 Month	A	STATE
316	Pardue	Angela	2023 September	2023-09-29	78434	CERT10	Y	CERTIFIED	0	100	3	5110	171	121	302	000	00	$3,700.00	$2,965.55	161.75	S	$172.09	ACS-10 Month	A	STATE
316	Pardue	Angela	2023 October	2023-10-31	78870	CERT10	Y	A	1	100	3	5110	181	121	302	000	00	$3,984.00	$3,089.71	163.85	S	$185.30	ACS-10 Month	A	STATE
316	Pardue	Angela	10 MONTH RETRO PAYS	2023-10-31	79262	CERT10	Y			100	3	5110	181	121	302	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
316	Pardue	Angela	10 MONTH RETRO PAYS	2023-10-31	79262	CERT10	Y			100	3	5110	181	121	302	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
316	Pardue	Angela	2023 November	2023-11-30	79533	CERT10	Y	A	1	100	3	5110	181	121	302	000	00	$3,984.00	$3,085.26	168.50	S	$185.30	ACS-10 Month	A	STATE
316	Pardue	Angela	2023 November	2023-11-30	79533	CERT10	Y			100	2	5110	009	181	302	000	00	$1,195.20	$942.26	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Pardue	Angela	2023 December	2023-12-20	79985	CERT10	Y	A	1	100	3	5110	181	121	302	000	00	$3,946.94	$3,125.72	169.00	S	$185.30	ACS-10 Month	A	STATE
316	Pardue	Angela	2024 January	2024-01-31	80411	CERT10	Y	A	1	100	3	5110	181	121	302	000	00	$3,984.00	$3,191.81	202.67	S	$185.30	ACS-10 Month	A	STATE
316	Pardue	Angela	2024 February	2024-02-29	80840	CERT10	Y	A	1	100	3	5110	181	121	302	000	00	$3,984.00	$3,191.81	139.17	S	$185.30	ACS-10 Month	A	STATE
316	Pardue	Angela	2024 March	2024-03-28		CERT10	Y	A	1	100	3	5110	181	121	302	000	00	$3,984.00	$3,191.82	205.83	S	$185.30	ACS-10 Month	A	STATE
060	Parker	Rebecca	2023 September	2023-09-29	78675	BUS SUB	N	BUSSUB	0	100	1	6550	056	165	000	000	00	$552.50	$510.23	31.25	H	$141.44	ACS-Hourly	A	STATE
060	Parker	Rebecca	2023 October	2023-10-31	79116	BUS SUB	N	BUSSUB	0	100	1	6550	056	165	000	000	00	$1,766.23	$1,626.11	99.90	H	$141.44	ACS-Hourly	A	STATE
328	Parker	Rebecca	2023 October	2023-10-31	79116	SUB	N			100	2	5110	003	162	328	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Parker	Rebecca	2023 October	2023-10-31	78756	SUB	N	SUB	0	50	2	5110	003	162	328	000	00	$60.00	$52.42	7.50	D	$60.00	ACS-10 Month	A	LOCAL
328	Parker	Rebecca	2023 October	2023-10-31	78756	SUB	N	SUB	0	50	2	5110	003	162	328	000	00	$60.00	$52.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
060	Parker	Rebecca	2023 November	2023-11-30	79789	BUS SUB	N	BUSSUB	0	100	1	6550	056	165	000	000	00	$53.04	$48.98	3.00	H	$141.44	ACS-Hourly	A	STATE
328	Parker	Rebecca	2023 November	2023-11-30	79789	SUB	N			100	2	5110	003	162	328	000	00	$1,860.00	$1,710.71	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Parker	Rebecca	2023 November	2023-11-30	79419	CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	322	000	00	$1,700.55	$1,390.43	0.00	S	$113.37	ACS-10 Month	A	STATE
328	Parker	Rebecca	2023 November	2023-11-30	79419	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$105.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Parker	Rebecca	2023 December	2023-12-20	80070	CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	322	000	00	$1,870.65	$1,584.53	105.08	S	$113.37	ACS-10 Month	A	STATE
328	Parker	Rebecca	2024 January	2024-01-31	80495	CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	322	000	00	$1,757.28	$1,486.63	143.92	S	$113.37	ACS-10 Month	A	STATE
328	Parker	Rebecca	2024 February	2024-02-29	80928	CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	322	000	00	$1,643.91	$1,388.74	89.25	S	$113.37	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Parker	Rebecca	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	322	000	00	$2,154.07	$1,819.26	173.58	S	$113.37	ACS-10 Month	A	STATE
304	Parlier	Adam	2023 July	2023-07-31	77883	CUST12	Y	51	10	100	1	6540	019	173	304	000	00	$2,600.00	$1,875.47	160.46	S	$123.81	ACS-12 Month	A	STATE
304	Parlier	Adam	2023 August	2023-08-31	78208	CUST12	Y	51	10	100	1	6540	019	173	304	000	00	$2,600.00	$1,875.48	184.92	S	$113.04	ACS-12 Month	A	STATE
304	Parlier	Adam	2023 September	2023-09-29	78610	CUST12	Y	51	10	100	1	6540	019	173	304	000	00	$2,600.00	$1,875.47	161.33	S	$123.81	ACS-12 Month	A	STATE
304	Parlier	Adam	2023 October	2023-10-31	79045	CUST12	Y	51	10	100	1	6540	019	173	304	000	00	$2,704.00	$1,939.54	161.92	S	$122.91	ACS-12 Month	A	STATE
304	Parlier	Adam	2023 October	2023-10-31	79045	CUST12	Y			100	1	6540	019	173	304	000	00	$104.00	$76.08	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Parlier	Adam	2023 October	2023-10-31	79045	CUST12	Y			100	1	6540	019	173	304	000	00	$104.00	$76.08	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Parlier	Adam	2023 October	2023-10-31	79045	CUST12	Y			100	1	6540	019	173	304	000	00	$104.00	$76.08	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Parlier	Adam	2023 November	2023-11-30	79709	CUST12	Y	51	10	100	1	6540	019	173	304	000	00	$2,704.00	$1,926.28	162.08	S	$122.91	ACS-12 Month	A	STATE
304	Parlier	Adam	2023 November	2023-11-30	79709	CUST12	Y			100	2	6540	009	181	304	000	00	$973.44	$707.03	0.00	S	$0.00	ACS-12 Month	A	LOCAL
304	Parlier	Adam	2023 December	2023-12-20	80159	CUST12	Y	51	10	100	1	6540	019	173	304	000	00	$2,704.00	$1,948.55	166.08	S	$128.76	ACS-12 Month	A	STATE
304	Parlier	Adam	2024 January	2024-01-31	80585	CUST12	Y	51	10	100	1	6540	019	173	304	000	00	$2,704.00	$1,949.92	198.67	S	$117.57	ACS-12 Month	A	STATE
304	Parlier	Adam	2024 January	2024-01-31	80585	CUST12	Y			100	1	6540	009	184	304	000	00	$486.72	$358.52	0.00	S	$0.00	ACS-12 Month	A	STATE
304	Parlier	Adam	2024 February	2024-02-29	81018	CUST12	Y	51	10	100	1	6540	019	173	304	000	00	$2,704.00	$1,964.05	160.18	S	$128.76	ACS-12 Month	A	STATE
304	Parlier	Adam	2024 March	2024-03-28		CUST12	Y	51	10	100	1	6540	019	173	304	000	00	$2,704.00	$1,964.05	202.92	S	$128.76	ACS-12 Month	A	STATE
060	Parlier	Amanda	2023 July	2023-07-31	77920	CHILDN-SS	N	PAYGRADE1	A. PARLIER	100	5	7200	035	174	328	600	00	$729.52	$629.94	37.92	H	$153.92	ACS-Hourly	A	CHILDN
322	Parlier	Amanda	2023 August	2023-08-31	78245	SN	Y	NC05	14	100	5	7200	035	176	322	000	00	$1,389.08	$924.80	68.97	H	$161.12	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 August	2023-08-31	78245	SN	Y			100	5	7200	035	176	322	000	00	$800.00	$657.54	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
060	Parlier	Amanda	2023 August	2023-08-31	78245	CHILDN-SS	N	PAYGRADE1	A. PARLIER	100	5	7200	035	174	328	600	00	$1,452.62	$1,107.63	75.50	H	$153.92	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 August	2023-08-31	78245	CHILDN-SUP	N	58	14	100	5	7208	035	176	322	800	00	$99.96	$76.66	5.20	H	$153.92	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 August	2023-08-31	78245	CHILDN7	N			100	5	7200	035	184	322	000	00	$1,157.58	$882.51	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 August	2023-08-31	78245	SN	Y	NC05	14	100	5	7200	035	199	322	000	00	$0.87	$0.61	0.03	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 August	2023-08-31	78245	CHILDN-SUP	N	58	14	100	5	7208	035	199	322	800	00	$0.13	$0.10	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 September	2023-09-29	78653	SN	Y	NC05	14	87.5	5	7200	035	176	322	000	00	$2,821.31	$2,009.58	140.09	H	$161.12	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 September	2023-09-29	78653	CHILDN-SUP	N	58	14	100	5	7208	035	176	322	800	00	$365.52	$290.13	19.00	H	$153.92	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 October	2023-10-31	79087	SN	Y	NC05	14	87.5	5	7200	035	176	322	000	00	$3,145.18	$2,223.70	150.13	H	$167.60	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 October	2023-10-31	79087	SN	Y			100	5	7200	035	176	322	000	00	$55.87	$43.19	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 October	2023-10-31	79087	SN	Y			100	5	7200	035	176	322	000	00	$113.47	$88.77	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 October	2023-10-31	79087	SN	Y			100	5	7200	035	176	322	000	00	$0.07	$0.07	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 October	2023-10-31	79087	CHILDN-SUP	N	NC05	14	100	5	7208	035	176	322	800	00	$316.81	$247.20	15.12	H	$167.60	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 October	2023-10-31	79087	CHILDN-SUP	N			100	5	7208	035	176	322	800	00	$8.89	$7.20	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 October	2023-10-31	79087	CHILDN-SUP	N			100	5	7208	035	176	322	800	00	$32.49	$25.27	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 October	2023-10-31	79087	SN	Y			100	5	7200	035	184	322	000	00	$261.26	$203.27	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 November	2023-11-30	79750	SN	Y	NC05	14	87.5	5	7200	035	176	322	000	00	$2,843.63	$1,983.65	135.73	H	$167.60	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 November	2023-11-30	79750	CHILDN-SUP	N	NC05	14	100	5	7208	035	176	322	800	00	$321.57	$249.43	15.35	H	$167.60	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 November	2023-11-30	79750	SN	Y			100	2	7200	009	181	322	000	00	$945.89	$733.11	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
322	Parlier	Amanda	2023 December	2023-12-20	80199	SN	Y	NC05	14	87.5	5	7200	035	176	322	000	00	$2,901.85	$2,055.78	138.51	H	$167.60	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2023 December	2023-12-20	80199	CHILDN-SUP	N	NC05	14	100	5	7208	035	176	322	800	00	$375.08	$295.51	17.90	H	$167.60	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2024 January	2024-01-31	80625	SN	Y	NC05	14	87.5	5	7200	035	176	322	000	00	$3,210.59	$2,316.14	153.25	H	$167.60	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2024 January	2024-01-31	80625	CHILDN-SUP	N	NC05	14	100	5	7208	035	176	322	800	00	$158.87	$126.36	7.58	H	$167.60	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2024 February	2024-02-29	81058	SN	Y	NC05	14	87.5	5	7200	035	176	322	000	00	$2,913.90	$2,095.55	139.09	H	$167.60	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2024 February	2024-02-29	81058	CHILDN-SUP	N	NC05	14	100	5	7208	035	176	322	800	00	$205.90	$164.84	9.83	H	$167.60	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2024 March	2024-03-28		SN	Y	NC05	14	87.5	5	7200	035	176	322	000	00	$3,721.30	$2,672.22	177.63	H	$167.60	ACS-Child Nutrition	A	CHILDN
322	Parlier	Amanda	2024 March	2024-03-28		CHILDN-SUP	N	NC05	14	100	5	7208	035	176	322	800	00	$468.77	$365.74	22.38	H	$167.60	ACS-Child Nutrition	A	CHILDN
302	Parlier	Mark	2023 August	2023-08-31	77971	CERT10	Y	CERTIFIED	26	100	1	5120	013	121	302	000	00	$5,400.00	$3,768.69	75.50	S	$251.16	ACS-10 Month	A	STATE
302	Parlier	Mark	2023 September	2023-09-29	78370	CERT10	Y	CERTIFIED	26	100	1	5120	013	121	302	000	00	$5,400.00	$3,768.68	152.53	S	$251.16	ACS-10 Month	A	STATE
302	Parlier	Mark	10 MONTH RETRO PAYS	2023-10-31	79200	CERT10	Y			100	1	5120	013	121	302	000	00	$110.00	$94.99	0.00	S	$0.00	Adjustments	A	STATE
302	Parlier	Mark	10 MONTH RETRO PAYS	2023-10-31	79200	CERT10	Y			100	1	5120	013	121	302	000	00	$110.00	$94.98	0.00	S	$0.00	Adjustments	A	STATE
302	Parlier	Mark	2023 October	2023-10-31	78805	CERT10	Y	A	27	100	1	5120	013	121	302	000	00	$5,510.00	$3,810.45	148.25	S	$256.28	ACS-10 Month	A	STATE
302	Parlier	Mark	2023 November	2023-11-30	79468	CERT10	Y	A	27	100	1	5120	013	121	302	000	00	$5,510.00	$3,689.38	148.25	S	$256.28	ACS-10 Month	A	STATE
302	Parlier	Mark	2023 November	2023-11-30	79468	CERT10	Y			100	2	5120	009	181	302	000	00	$1,653.00	$1,259.23	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Parlier	Mark	2023 December	2023-12-20	79921	CERT10	Y	A	27	100	1	5120	013	121	302	000	00	$5,510.00	$3,757.56	158.50	S	$256.28	ACS-10 Month	A	STATE
302	Parlier	Mark	2024 January	2024-01-31	80347	CERT10	Y	A	27	100	1	5120	013	121	302	000	00	$5,510.00	$3,757.95	182.83	S	$256.28	ACS-10 Month	A	STATE
302	Parlier	Mark	2024 January	2024-01-31	80347	CERT10	Y			100	1	5120	048	180	302	000	00	$275.00	$233.77	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Parlier	Mark	2024 February	2024-02-29	80779	CERT10	Y	A	27	100	1	5120	013	121	302	000	00	$5,510.00	$3,783.76	128.58	S	$256.28	ACS-10 Month	A	STATE
302	Parlier	Mark	2024 March	2024-03-28		CERT10	Y	A	27	100	1	5120	013	121	302	000	00	$5,510.00	$3,783.78	177.67	S	$256.28	ACS-10 Month	A	STATE
310	Parlier	Martha	August 2023, Health Refunds	2023-08-31	79410	OFFICE11	Y	59	9	100	1	5820	019	151	310	000	00	$0.00	$23.08	0.00	S	$0.00	REFUNDS	T	STATE
310	Parlier	Martha	August 2023, Health Refunds	2023-08-31	79410	OFFICE11	Y	59	9	100	1	5820	019	151	310	000	00	$0.00	$78.49	0.00	S	$0.00	REFUNDS	T	STATE
310	Parlier	Martha	August 2023, Health Refunds	2023-08-31	79410	OFFICE11	Y	59	9	100	1	5820	019	151	310	000	00	$0.00	($60.00)	0.00	S	$0.00	REFUNDS	T	STATE
310	Parlier	Martha	August, 2023	2023-08-31	79409	OFFICE11	Y			100	1	5820	009	188	000	000	00	$693.80	$599.09	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
302	Perdue	Mary	2023 August	2023-08-31	77972	CERT10	Y	M	26	100	1	5110	001	121	302	000	88	$5,940.00	$3,768.30	80.58	S	$276.28	ACS-10 Month	A	STATE
302	Perdue	Mary	2023 September	2023-09-29	78371	CERT10	Y	M	26	100	1	5110	001	121	302	000	88	$5,940.00	$3,768.28	168.83	S	$276.28	ACS-10 Month	A	STATE
302	Perdue	Mary	10 MONTH RETRO PAYS	2023-10-31	79201	CERT10	Y			100	1	5110	001	121	302	000	88	$121.00	$104.48	0.00	S	$0.00	Adjustments	A	STATE
302	Perdue	Mary	10 MONTH RETRO PAYS	2023-10-31	79201	CERT10	Y			100	1	5110	001	121	302	000	88	$121.00	$104.50	0.00	S	$0.00	Adjustments	A	STATE
302	Perdue	Mary	2023 October	2023-10-31	78806	CERT10	Y	M	27	100	1	5110	001	121	302	000	88	$6,061.00	$3,780.70	177.42	S	$281.91	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Perdue	Mary	2023 November	2023-11-30	79469	CERT10	Y	M	27	100	1	5110	001	121	302	000	88	$6,061.00	$3,667.49	176.33	S	$281.91	ACS-10 Month	A	STATE
302	Perdue	Mary	2023 November	2023-11-30	79469	CERT10	Y			100	2	5110	009	181	302	000	00	$1,818.30	$1,285.35	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Perdue	Mary	2023 December	2023-12-20	79922	CERT10	Y	M	27	100	1	5110	001	121	302	000	88	$6,061.00	$3,831.03	174.67	S	$281.91	ACS-10 Month	A	STATE
302	Perdue	Mary	2024 January	2024-01-31	80348	CERT10	Y	M	27	100	1	5110	001	121	302	000	88	$6,061.00	$3,827.23	200.83	S	$281.91	ACS-10 Month	A	STATE
302	Perdue	Mary	2024 January	2024-01-31	80348	CERT10	Y			100	1	5260	048	180	302	000	00	$400.00	$319.15	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Perdue	Mary	2024 February	2024-02-29	80780	CERT10	Y	M	27	100	1	5110	001	121	302	000	88	$6,061.00	$3,865.91	151.08	S	$281.91	ACS-10 Month	A	STATE
302	Perdue	Mary	2024 March	2024-03-28		CERT10	Y	M	27	100	1	5110	001	121	302	000	88	$6,061.00	$3,865.91	219.75	S	$281.91	ACS-10 Month	A	STATE
302	Perez	Meredith	2023 August	2023-08-31	77973	CERT10	Y	NB-M	16	100	1	5134	001	121	302	000	00	$6,344.00	$4,502.64	75.75	S	$295.07	ACS-10 Month	T	STATE
302	Perez	Meredith	2023 September	2023-09-29	78372	CERT10	Y	NB-M	16	100	1	5134	001	121	302	000	00	$6,344.00	$4,336.63	156.00	S	$295.07	ACS-10 Month	T	STATE
302	Perez	Meredith	10 MONTH RETRO PAYS	2023-10-31	79202	CERT10	Y			100	1	5134	001	121	302	000	00	$130.00	$112.25	0.00	S	$0.00	Adjustments	T	STATE
302	Perez	Meredith	10 MONTH RETRO PAYS	2023-10-31	79202	CERT10	Y			100	1	5134	001	121	302	000	00	$130.00	$112.25	0.00	S	$0.00	Adjustments	T	STATE
302	Perez	Meredith	2023 October	2023-10-31	78807	CERT10	Y	NB-M	17	100	1	5134	001	121	302	000	00	$6,474.00	$4,469.89	157.58	S	$301.12	ACS-10 Month	T	STATE
302	Perez	Meredith	2023 November	2023-11-30	79470	CERT10	Y	NB-M	17	100	1	5134	001	121	302	000	00	$3,613.44	$2,556.95	157.58	S	$301.12	ACS-10 Month	T	STATE
302	Perez	Meredith	2023 November	2023-11-30	79470	CERT10	Y			100	2	5134	009	181	302	000	00	$1,942.20	$1,472.03	0.00	S	$0.00	ACS-10 Month	T	LOCAL
302	Perez	Meredith	January, 2024	2024-01-31	79419	CERT10	Y			100	1	5134	009	188	302	000	00	$9,033.49	$6,691.43	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
332	Peterson	Hope	2023 August	2023-08-31	78140	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	332	000	00	$3,700.00	$2,839.70	77.17	S	$172.09	ACS-10 Month	A	STATE
332	Peterson	Hope	2023 September	2023-09-29	78542	CERT10	Y	CERTIFIED	0	100	3	5110	171	121	332	000	00	$3,700.00	$2,778.79	159.07	S	$172.09	ACS-10 Month	A	STATE
332	Peterson	Hope	10 MONTH RETRO PAYS	2023-10-31	79364	CERT10	Y			100	3	5110	181	121	332	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
332	Peterson	Hope	10 MONTH RETRO PAYS	2023-10-31	79364	CERT10	Y			100	3	5110	181	121	332	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
332	Peterson	Hope	2023 October	2023-10-31	78977	CERT10	Y	A	1	100	3	5110	181	121	332	000	00	$3,984.00	$2,919.38	156.28	S	$185.30	ACS-10 Month	A	STATE
332	Peterson	Hope	2023 November	2023-11-30	79641	CERT10	Y	A	1	100	3	5110	181	121	332	000	00	$3,984.00	$2,951.41	171.27	S	$185.30	ACS-10 Month	A	STATE
332	Peterson	Hope	2023 November	2023-11-30	79641	CERT10	Y			100	2	5110	009	181	332	000	00	$1,195.20	$901.25	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Peterson	Hope	2024_338	2023-08-29	78140	CERT10	Y	CERTIFIED	0	100	1	5110	019	121	332	000	00	$3,700.00	$3,700.00	77.17	S	$172.09	LINQ202	A	STATE
332	Peterson	Hope	2024_338	2023-08-29	78140	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	332	000	00	($3,700.00)	($3,700.00)	-77.17	S	$172.09	LINQ202	A	STATE
332	Peterson	Hope	2024_338	2023-09-22	78542	CERT10	Y	CERTIFIED	0	100	1	5110	019	121	332	000	00	$3,700.00	$3,700.00	159.07	S	$172.09	LINQ202	A	STATE
332	Peterson	Hope	2024_338	2023-09-22	78542	CERT10	Y	CERTIFIED	0	100	3	5110	171	121	332	000	00	($3,700.00)	($3,700.00)	-159.07	S	$172.09	LINQ202	A	STATE
332	Peterson	Hope	2024_338	2023-10-27	78977	CERT10	Y	A	1	100	1	5110	019	121	332	000	00	$3,984.00	$3,984.00	156.28	S	$185.30	LINQ202	A	STATE
332	Peterson	Hope	2024_338	2023-10-27	78977	CERT10	Y	A	1	100	3	5110	181	121	332	000	00	($3,984.00)	($3,984.00)	-156.28	S	$185.30	LINQ202	A	STATE
332	Peterson	Hope	2024_338	2023-10-27	79364	CERT10	Y			100	1	5110	019	121	332	000	00	$284.00	$284.00	0.00	S	$0.00	LINQ202	A	STATE
332	Peterson	Hope	2024_338	2023-10-27	79364	CERT10	Y			100	3	5110	181	121	332	000	00	($284.00)	($284.00)	0.00	S	$0.00	LINQ202	A	STATE
332	Peterson	Hope	2024_338	2023-11-27	79641	CERT10	Y	A	1	100	1	5110	019	121	332	000	00	$3,984.00	$3,984.00	171.27	S	$185.30	LINQ202	A	STATE
332	Peterson	Hope	2024_338	2023-11-27	79641	CERT10	Y	A	1	100	3	5110	181	121	332	000	00	($3,984.00)	($3,984.00)	-171.27	S	$185.30	LINQ202	A	STATE
332	Peterson	Hope	2023 December	2023-12-20	80094	CERT10	Y	A	1	100	1	5110	019	121	332	000	00	$3,984.00	$2,943.47	169.33	S	$185.30	ACS-10 Month	A	STATE
332	Peterson	Hope	2024 January	2024-01-31	80520	CERT10	Y	A	1	100	1	5110	019	121	332	000	00	$3,984.00	$2,923.81	195.07	S	$185.30	ACS-10 Month	A	STATE
332	Peterson	Hope	2024 January	2024-01-31	80520	CERT10	Y			100	1	5110	085	196	000	000	00	$509.75	$421.44	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Peterson	Hope	2024 February	2024-02-29	80953	CERT10	Y	A	1	100	1	5110	019	121	332	000	00	$3,984.00	$2,958.66	139.18	S	$185.30	ACS-10 Month	A	STATE
332	Peterson	Hope	2024_64	2023-10-27	79364	CERT10	Y			100	1	5110	019	121	332	000	00	$284.00	$284.00	0.00	S	$0.00	LINQ202	A	STATE
332	Peterson	Hope	2024_64	2023-10-27	79364	CERT10	Y			100	3	5110	181	121	332	000	00	($284.00)	($284.00)	0.00	S	$0.00	LINQ202	A	STATE
332	Peterson	Hope	2024 March	2024-03-28		CERT10	Y	A	1	100	1	5110	019	121	332	000	00	$3,984.00	$2,958.66	192.67	S	$185.30	ACS-10 Month	A	STATE
302	Phillips	Allison	2023 July	2023-07-31	77913	CERT11	Y			100	3	5110	171	198	000	000	00	$2,370.96	$1,905.01	0.00	S	$0.00	ACS-Hourly	A	STATE
302	Phillips	Allison	2023 August	2023-08-31	78145	CERT11	Y	M-GUID	5	100	1	5830	069	131	302	000	00	$4,720.00	$3,383.16	143.93	S	$205.22	ACS-11 Month	A	STATE
302	Phillips	Allison	2023 September	2023-09-29	78547	CERT11	Y	M-GUID	5	100	1	5830	069	131	302	000	00	$4,720.00	$3,383.15	153.43	S	$224.76	ACS-11 Month	A	STATE
302	Phillips	Allison	2023 October	2023-10-31	78982	CERT11	Y	M-GUID	6	100	1	5830	069	131	302	000	00	$5,029.00	$3,571.94	158.27	S	$228.59	ACS-11 Month	A	STATE
302	Phillips	Allison	2023 October	2023-10-31	78982	CERT11	Y			100	1	5830	069	131	302	000	00	$309.00	$231.55	0.00	S	$0.00	ACS-11 Month	A	STATE
302	Phillips	Allison	2023 October	2023-10-31	78982	CERT11	Y			100	1	5830	069	131	302	000	00	$309.00	$231.55	0.00	S	$0.00	ACS-11 Month	A	STATE
302	Phillips	Allison	2023 November	2023-11-30	79646	CERT11	Y	M-GUID	6	100	1	5830	069	131	302	000	00	$5,029.00	$3,534.01	153.78	S	$228.59	ACS-11 Month	A	STATE
302	Phillips	Allison	2023 November	2023-11-30	79646	CERT11	Y			100	2	5830	009	181	302	000	00	$1,659.57	$1,232.98	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Phillips	Allison	2024_345	2023-08-29	78145	CERT11	Y	M-GUID	5	100	1	5830	006	131	302	000	00	$4,720.00	$4,720.00	143.93	S	$205.22	LINQ202	A	STATE
302	Phillips	Allison	2024_345	2023-08-29	78145	CERT11	Y	M-GUID	5	100	1	5830	069	131	302	000	00	($4,720.00)	($4,720.00)	-143.93	S	$205.22	LINQ202	A	STATE
302	Phillips	Allison	2024_345	2023-09-22	78547	CERT11	Y	M-GUID	5	100	1	5830	006	131	302	000	00	$4,720.00	$4,720.00	153.43	S	$224.76	LINQ202	A	STATE
302	Phillips	Allison	2024_345	2023-09-22	78547	CERT11	Y	M-GUID	5	100	1	5830	069	131	302	000	00	($4,720.00)	($4,720.00)	-153.43	S	$224.76	LINQ202	A	STATE
302	Phillips	Allison	2024_345	2023-10-27	78982	CERT11	Y	M-GUID	6	100	1	5830	006	131	302	000	00	$5,029.00	$5,029.00	158.27	S	$228.59	LINQ202	A	STATE
302	Phillips	Allison	2024_345	2023-10-27	78982	CERT11	Y	M-GUID	6	100	1	5830	069	131	302	000	00	($5,029.00)	($5,029.00)	-158.27	S	$228.59	LINQ202	A	STATE
302	Phillips	Allison	2024_345	2023-11-27	79646	CERT11	Y	M-GUID	6	100	1	5830	006	131	302	000	00	$5,029.00	$5,029.00	153.78	S	$228.59	LINQ202	A	STATE
302	Phillips	Allison	2024_345	2023-11-27	79646	CERT11	Y	M-GUID	6	100	1	5830	069	131	302	000	00	($5,029.00)	($5,029.00)	-153.78	S	$228.59	LINQ202	A	STATE
302	Phillips	Allison	2023 December	2023-12-20	80098	CERT11	Y	M-GUID	6	100	1	5830	006	131	302	000	00	$5,029.00	$3,547.05	151.53	S	$239.48	ACS-11 Month	A	STATE
302	Phillips	Allison	2023 December	2023-12-20	80098	CERT11	Y			100	2	5501	725	192	302	000	00	$120.00	$91.12	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Phillips	Allison	2024_5	2023-10-27	78982	CERT11	Y			100	1	5830	006	131	302	000	00	$309.00	$309.00	0.00	S	$0.00	LINQ202	A	STATE
302	Phillips	Allison	2024_5	2023-10-27	78982	CERT11	Y			100	1	5830	069	131	302	000	00	($309.00)	($309.00)	0.00	S	$0.00	LINQ202	A	STATE
302	Phillips	Allison	2024_8	2023-10-27	78982	CERT11	Y			100	1	5830	006	131	302	000	00	$309.00	$309.00	0.00	S	$0.00	LINQ202	A	STATE
302	Phillips	Allison	2024_8	2023-10-27	78982	CERT11	Y			100	1	5830	069	131	302	000	00	($309.00)	($309.00)	0.00	S	$0.00	LINQ202	A	STATE
302	Phillips	Allison	2024 January	2024-01-31	80524	CERT11	Y	M-GUID	6	100	1	5830	006	131	302	000	00	$5,029.00	$3,439.89	176.12	S	$218.65	ACS-11 Month	A	STATE
318	Phillips	Allison	2024 January	2024-01-31	80524	ATHLETICS	N			100	2	5501	725	181	000	000	00	$3,500.00	$2,799.99	0.00	S	$0.00	ACS-11 Month	A	LOCAL
302	Phillips	Allison	2024 February	2024-02-29	80957	CERT11	Y	M-GUID	6	100	1	5830	006	131	302	000	00	$5,029.00	$3,588.63	104.32	S	$239.48	ACS-11 Month	A	STATE
302	Phillips	Allison	2024 March	2024-03-28		CERT11	Y	M-GUID	6	100	1	5830	006	131	302	000	00	$5,029.00	$3,611.63	214.15	S	$239.48	ACS-11 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Phillips	Brittany	2023 August	2023-08-31	78119	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$2,862.95	82.92	S	$218.60	ACS-10 Month	A	STATE
328	Phillips	Brittany	2023 August	2023-08-31	78119	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$381.84	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Phillips	Brittany	2023 September	2023-09-29	78520	CERT10	Y	CERTIFIED	10	100	1	5110	001	121	328	000	00	$4,700.00	$2,873.96	155.87	S	$218.60	ACS-10 Month	A	STATE
328	Phillips	Brittany	2023 October	2023-10-31	78956	CERT10	Y	A	11	100	1	5110	001	121	328	000	00	$4,933.00	$2,802.21	159.60	S	$229.44	ACS-10 Month	A	STATE
328	Phillips	Brittany	10 MONTH RETRO PAYS	2023-10-31	79345	CERT10	Y			100	1	5110	001	121	328	000	00	$233.00	$200.19	0.00	S	$0.00	Adjustments	A	STATE
328	Phillips	Brittany	10 MONTH RETRO PAYS	2023-10-31	79345	CERT10	Y			100	1	5110	001	121	328	000	00	$233.00	$201.20	0.00	S	$0.00	Adjustments	A	STATE
328	Phillips	Brittany	2023 November	2023-11-30	79619	CERT10	Y	A	11	100	1	5110	001	121	328	000	00	$4,933.00	$2,769.54	157.98	S	$229.44	ACS-10 Month	A	STATE
328	Phillips	Brittany	2023 November	2023-11-30	79619	CERT10	Y			100	2	5110	009	181	328	000	00	$1,479.90	$1,160.42	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Phillips	Brittany	2023 December	2023-12-20	80071	CERT10	Y	A	11	100	1	5110	001	121	328	000	00	$4,933.00	$2,712.86	166.07	S	$229.44	ACS-10 Month	A	STATE
328	Phillips	Brittany	2024 January	2024-01-31	80496	CERT10	Y	A	11	100	1	5110	001	121	328	000	00	$4,933.00	$2,737.87	179.68	S	$229.44	ACS-10 Month	A	STATE
328	Phillips	Brittany	2024 February	2024-02-29	80929	CERT10	Y	A	11	100	1	5110	001	121	328	000	00	$4,933.00	$2,737.87	133.67	S	$229.44	ACS-10 Month	A	STATE
328	Phillips	Brittany	2024 March	2024-03-28		CERT10	Y	A	11	100	1	5110	001	121	328	000	00	$4,933.00	$2,737.89	193.67	S	$229.44	ACS-10 Month	A	STATE
318	Phillips	Kristin	2023 August	2023-08-31	78065	CERT10	Y	SPS-ADV	8	100	1	5240	032	132	318	000	00	$5,976.00	$3,852.78	87.08	S	$277.95	ACS-10 Month	A	STATE
318	Phillips	Kristin	2023 September	2023-09-29	78466	CERT10	Y	SPS-ADV	8	100	1	5240	032	132	318	000	00	$5,976.00	$3,852.78	141.84	S	$277.95	ACS-10 Month	A	STATE
318	Phillips	Kristin	10 MONTH RETRO PAYS	2023-10-31	79293	CERT10	Y			100	1	5240	032	132	318	000	00	$226.00	$195.16	0.00	S	$0.00	Adjustments	A	STATE
318	Phillips	Kristin	10 MONTH RETRO PAYS	2023-10-31	79293	CERT10	Y			100	1	5240	032	132	318	000	00	$226.00	$195.15	0.00	S	$0.00	Adjustments	A	STATE
318	Phillips	Kristin	2023 October	2023-10-31	78902	CERT10	Y	SPS-ADV	9	100	1	5240	032	132	318	000	00	$6,202.00	$3,868.43	152.75	S	$288.47	ACS-10 Month	A	STATE
318	Phillips	Kristin	2023 November	2023-11-30	79565	CERT10	Y	SPS-ADV	9	100	1	5240	032	132	318	000	00	$6,202.00	$3,854.86	155.92	S	$288.47	ACS-10 Month	A	STATE
318	Phillips	Kristin	2023 November	2023-11-30	79565	CERT10	Y			100	2	5240	009	181	318	000	00	$1,860.60	$1,238.42	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Phillips	Kristin	2023 December	2023-12-20	80017	CERT10	Y	SPS-ADV	9	100	1	5240	032	132	318	000	00	$6,202.00	$4,001.79	148.83	S	$288.47	ACS-10 Month	A	STATE
318	Phillips	Kristin	2024 January	2024-01-31	80443	CERT10	Y	SPS-ADV	9	100	1	5240	032	132	318	000	00	$6,202.00	$4,032.89	189.33	S	$288.47	ACS-10 Month	A	STATE
318	Phillips	Kristin	2024 February	2024-02-29	80872	CERT10	Y	SPS-ADV	9	100	1	5240	032	132	318	000	00	$6,202.00	$4,032.89	137.75	S	$288.47	ACS-10 Month	A	STATE
318	Phillips	Kristin	2024 March	2024-03-28		CERT10	Y	SPS-ADV	16	100	1	5240	032	132	318	000	00	$6,313.00	$3,862.30	189.42	S	$293.63	ACS-10 Month	A	STATE
318	Phillips	Kristin	2024 March	2024-03-28		CERT10	Y			100	1	5240	032	132	318	000	00	$111.00	$79.86	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Phillips	Kristin	2024 March	2024-03-28		CERT10	Y			100	1	5240	032	132	318	000	00	$111.00	$79.86	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Phillips	Kristin	2024 March	2024-03-28		CERT10	Y			100	1	5240	032	132	318	000	00	$111.00	$79.86	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Phillips	Kristin	2024 March	2024-03-28		CERT10	Y			100	1	5240	032	132	318	000	00	$111.00	$79.86	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Phillips	Kristin	2024 March	2024-03-28		CERT10	Y			100	1	5240	032	132	318	000	00	$111.00	$79.86	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Phillips	Kristin	2024 March	2024-03-28		CERT10	Y			100	1	5240	032	132	318	000	00	$111.00	$79.86	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Phillips	Kristin	2024 March	2024-03-28		CERT10	Y			100	1	5240	032	132	318	000	00	$111.00	$79.86	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Phillips	Kristin	2024 March	2024-03-28		CERT10	Y			100	2	5240	032	132	318	000	00	$2,200.00	$1,580.91	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Phillips	Marilynne	2023 September	2023-09-29	78676	SUB	N			100	2	5110	003	162	302	000	00	$75.00	$69.26	0.00	D	$150.00	ACS-Hourly	A	LOCAL
328	Phillips	Marilynne	2023 October	2023-10-31	79117	SUB	N			100	3	5330	050	163	328	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-Hourly	A	STATE
332	Phillips	Marilynne	2023 October	2023-10-31	78757	SUB	N	SUB	2	100	2	5110	003	162	328	000	00	$75.00	$69.27	3.75	D	$150.00	ACS-10 Month	A	LOCAL
328	Phillips	Marilynne	2023 October	2023-10-31	78757	SUB	N	SUB	2	40	2	5110	003	163	328	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
328	Phillips	Marilynne	2023 October	2023-10-31	78757	SUB	N	SUB	2	60	2	5110	003	163	328	000	00	$90.00	$83.12	7.50	D	$90.00	ACS-10 Month	A	LOCAL
332	Phillips	Marilynne	2023 November	2023-11-30	79420	SUB	N	SUB	2	100	2	5110	003	162	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
304	Phillips	Megan	2023 August	2023-08-31	77994	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	304	000	00	$5,100.00	$3,589.82	62.75	S	$237.21	ACS-10 Month	A	STATE
304	Phillips	Megan	2023 September	2023-09-29	78394	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	304	000	00	$5,100.00	$3,589.82	136.83	S	$237.21	ACS-10 Month	A	STATE
304	Phillips	Megan	2023 October	2023-10-31	78829	CERT10	Y	A	15	100	1	5110	001	121	304	000	00	$5,306.00	$3,668.99	143.17	S	$246.79	ACS-10 Month	A	STATE
304	Phillips	Megan	10 MONTH RETRO PAYS	2023-10-31	79223	CERT10	Y			100	1	5110	001	121	304	000	00	$206.00	$177.89	0.00	S	$0.00	Adjustments	A	STATE
304	Phillips	Megan	10 MONTH RETRO PAYS	2023-10-31	79223	CERT10	Y			100	1	5110	001	121	304	000	00	$206.00	$177.88	0.00	S	$0.00	Adjustments	A	STATE
304	Phillips	Megan	2023 November	2023-11-30	79492	CERT10	Y	A	15	100	1	5110	001	121	304	000	00	$5,306.00	$3,665.83	150.92	S	$246.79	ACS-10 Month	A	STATE
304	Phillips	Megan	2023 November	2023-11-30	79492	CERT10	Y			100	2	5110	009	181	304	000	00	$1,591.80	$1,187.59	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Phillips	Megan	2023 December	2023-12-20	79944	CERT10	Y	A	15	100	1	5110	001	121	304	000	00	$5,306.00	$3,722.09	145.25	S	$246.79	ACS-10 Month	A	STATE
304	Phillips	Megan	2024 January	2024-01-31	80370	CERT10	Y	A	15	100	1	5110	001	121	304	000	00	$5,306.00	$3,759.48	167.17	S	$246.79	ACS-10 Month	A	STATE
304	Phillips	Megan	2024 February	2024-02-29	80802	CERT10	Y	A	15	100	1	5110	001	121	304	000	00	$5,306.00	$3,759.48	133.92	S	$246.79	ACS-10 Month	A	STATE
304	Phillips	Megan	2024 March	2024-03-28		CERT10	Y	A	15	100	1	5110	001	121	304	000	00	$5,306.00	$3,759.47	186.75	S	$246.79	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2023 August	2023-08-31	77974	CERT10	Y	M	9	100	1	5860	019	131	302	000	00	$5,060.00	$3,702.67	52.67	S	$235.35	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2023 September	2023-09-29	78373	CERT10	Y	M	9	100	1	5860	019	131	302	000	00	$5,060.00	$3,702.69	146.42	S	$235.35	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	10 MONTH RETRO PAYS	2023-10-31	79203	CERT10	Y			100	1	5860	019	131	302	000	00	$267.00	$230.56	0.00	S	$0.00	Adjustments	A	STATE
302	Phillips Jr	Samuel	10 MONTH RETRO PAYS	2023-10-31	79203	CERT10	Y			100	1	5860	019	131	302	000	00	$267.00	$230.55	0.00	S	$0.00	Adjustments	A	STATE
302	Phillips Jr	Samuel	2023 October	2023-10-31	78808	CERT10	Y	M	10	100	1	5860	019	131	302	000	00	$5,327.00	$3,804.87	125.25	S	$247.77	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2023 November	2023-11-30	79471	CERT10	Y	M	10	100	1	5860	019	131	302	000	00	$5,327.00	$3,791.75	149.58	S	$247.77	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2023 November	2023-11-30	79471	CERT10	Y			100	2	5860	009	181	302	000	00	$1,598.10	$1,171.04	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Phillips Jr	Samuel	2023 December	2023-12-20	79923	CERT10	Y	M	10	100	1	5860	019	131	302	000	00	$5,327.00	$3,893.54	169.33	S	$247.77	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2023 December	2023-12-20	79923	CERT10	Y			100	2	5501	725	171	302	000	00	$200.00	$150.11	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Phillips Jr	Samuel	2024 January	2024-01-31	80349	CERT10	Y	M	10	100	1	5860	019	131	302	000	00	$5,327.00	$3,879.80	182.42	S	$247.77	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2024 January	2024-01-31	80349	ATHLETICS	N			100	2	5501	725	181	000	000	00	$1,000.00	$808.41	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Phillips Jr	Samuel	2024 February	2024-02-29	80781	CERT10	Y	M	10	100	1	5860	019	131	302	000	00	$5,327.00	$3,930.71	153.42	S	$247.77	ACS-10 Month	A	STATE
302	Phillips Jr	Samuel	2024 March	2024-03-28		CERT10	Y	M	10	100	1	5860	019	131	302	000	00	$5,327.00	$3,930.71	196.00	S	$247.77	ACS-10 Month	A	STATE
318	Pittman	April	2023 August	2023-08-31	78066	CERT10	Y	NB-ADV	27	100	1	5210	032	121	318	000	00	$6,714.00	$3,641.74	76.50	S	$312.28	ACS-10 Month	A	STATE
318	Pittman	April	2023 September	2023-09-29	78467	CERT10	Y	NB-ADV	27	100	1	5210	032	121	318	000	00	$6,714.00	$3,641.75	151.83	S	$312.28	ACS-10 Month	A	STATE
318	Pittman	April	10 MONTH RETRO PAYS	2023-10-31	79294	CERT10	Y			100	1	5210	032	121	318	000	00	$134.00	$115.70	0.00	S	$0.00	Adjustments	A	STATE
318	Pittman	April	10 MONTH RETRO PAYS	2023-10-31	79294	CERT10	Y			100	1	5210	032	121	318	000	00	$134.00	$115.71	0.00	S	$0.00	Adjustments	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
318	Pittman	April	2023 October	2023-10-31	78903	CERT10	Y	NB-ADV	28	100	1	5210	032	121	318	000	00	$6,848.00	$3,683.88	152.58	S	$318.51	ACS-10 Month	A	STATE
318	Pittman	April	2023 November	2023-11-30	79566	CERT10	Y	NB-ADV	28	100	1	5210	032	121	318	000	00	$6,848.00	$4,445.88	159.50	S	$318.51	ACS-10 Month	A	STATE
318	Pittman	April	2023 November	2023-11-30	79566	CERT10	Y			100	2	5210	009	181	318	000	00	$2,054.40	$1,773.99	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Pittman	April	2023 December	2023-12-20	80018	CERT10	Y	NB-ADV	28	100	1	5210	032	121	318	000	00	$6,848.00	$3,658.66	156.75	S	$318.51	ACS-10 Month	A	STATE
318	Pittman	April	2024 January	2024-01-31	80444	CERT10	Y	NB-ADV	28	100	1	5210	032	121	318	000	00	$6,848.00	$3,679.85	193.25	S	$318.51	ACS-10 Month	A	STATE
318	Pittman	April	2024 February	2024-02-29	80873	CERT10	Y	NB-ADV	28	100	1	5210	032	121	318	000	00	$6,848.00	$3,679.85	141.58	S	$318.51	ACS-10 Month	A	STATE
318	Pittman	April	2024 March	2024-03-28		CERT10	Y	NB-ADV	28	100	1	5210	032	121	318	000	00	$6,848.00	$3,668.79	191.75	S	$318.51	ACS-10 Month	A	STATE
318	Pittman	April	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	8	5330	598	143	318	600	00	$231.25	$186.87	9.25	H	$200.00	ACS-10 Month	A	LOCAL
060	Pittman	Lana	2023 July	2023-07-31	77907	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$726.80	$671.20	40.00	H	$145.36	ACS-Hourly	A	LOCAL
060	Pittman	Lana	2023 August	2023-08-31	78255	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$2,089.61	$1,877.75	115.00	H	$145.36	ACS-Hourly	A	LOCAL
060	Pittman	Lana	2023 September	2023-09-29	78677	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$1,916.94	$1,727.31	105.50	H	$145.36	ACS-Hourly	A	LOCAL
060	Pittman	Lana	2023 October	2023-10-31	79118	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$2,046.55	$1,835.00	108.28	H	$151.20	ACS-Hourly	A	LOCAL
060	Pittman	Lana	2023 October	2023-10-31	79118	HOURLY	Y			100	2	6560	003	151	810	000	00	$29.20	$25.97	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Pittman	Lana	2023 October	2023-10-31	79118	HOURLY	Y			100	2	6560	003	151	810	000	00	$83.95	$75.52	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Pittman	Lana	2023 October	2023-10-31	79118	HOURLY	Y			100	2	6560	003	151	810	000	00	$77.02	$69.12	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Pittman	Lana	2023 November	2023-11-30	79790	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$2,137.91	$1,905.36	113.12	H	$151.20	ACS-Hourly	A	LOCAL
060	Pittman	Lana	2023 November	2023-11-30	79790	HOURLY	Y			100	2	6560	009	181	810	000	00	$731.43	$652.47	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Pittman	Lana	2023 December	2023-12-20	80236	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$2,049.08	$1,842.33	108.42	H	$151.20	ACS-Hourly	A	LOCAL
060	Pittman	Lana	2024 January	2024-01-31	80656	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$2,444.40	$2,193.41	129.33	H	$151.20	ACS-Hourly	A	LOCAL
060	Pittman	Lana	2024 February	2024-02-29	81094	HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$2,038.05	$1,837.14	107.83	H	$151.20	ACS-Hourly	A	LOCAL
060	Pittman	Lana	2024 March	2024-03-28		HOURLY	Y	OFFSUPT-55	20	75	2	6560	003	151	810	000	00	$2,501.73	$2,244.33	132.37	H	$151.20	ACS-Hourly	A	LOCAL
060	Pollard	Megan	2023 July	2023-07-31	77850	ADMIN	Y	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$889.62	11.56	S	$61.90	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 July	2023-07-31	77850	ADMIN	Y			100	2	6200	009	184	810	000	00	$351.00	$263.94	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 July	2023-07-31	77850	ADMIN	Y	ADMIN	POLLARD	40	3	6200	060	113	810	000	00	$2,600.00	$1,730.42	23.11	S	$123.81	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 July	2023-07-31	77850	ADMIN	Y	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,730.42	23.11	S	$123.81	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 July	2023-07-31	77850	ADMIN	Y			100	3	6200	060	184	810	000	00	$702.00	$527.90	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 July	2023-07-31	77850	ADMIN	Y			100	3	6300	050	184	810	000	00	$702.00	$527.90	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 August	2023-08-31	78176	ADMIN	Y	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$773.63	29.45	S	$56.52	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 August	2023-08-31	78176	ADMIN	Y	ADMIN	POLLARD	40	3	6200	060	113	810	000	00	$2,600.00	$1,545.27	58.90	S	$113.04	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 August	2023-08-31	78176	ADMIN	Y	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,545.27	58.90	S	$113.04	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 September	2023-09-29	78578	ADMIN	Y	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,300.00	$773.64	32.12	S	$61.90	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 September	2023-09-29	78578	ADMIN	Y	ADMIN	POLLARD	40	3	6200	060	113	810	000	00	$2,600.00	$1,545.27	64.25	S	$123.81	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 September	2023-09-29	78578	ADMIN	Y	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,600.00	$1,545.27	64.25	S	$123.81	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,352.00	$812.22	33.17	S	$61.45	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y			100	2	6200	002	113	810	000	00	$52.00	$39.55	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y			100	2	6200	002	113	810	000	00	$52.00	$39.55	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y			100	2	6200	002	113	810	000	00	$52.00	$39.55	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y			100	2	6200	009	184	810	000	00	$14.04	$11.22	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y	ADMIN	POLLARD	40	3	6200	060	113	810	000	00	$2,704.00	$1,573.59	66.34	S	$122.91	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y			100	3	6200	060	113	810	000	00	$104.00	$78.08	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y			100	3	6200	060	113	810	000	00	$104.00	$78.08	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y			100	3	6200	060	113	810	000	00	$104.00	$78.08	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,704.00	$1,573.59	66.34	S	$122.91	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y			100	3	6300	050	113	810	000	00	$104.00	$78.08	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y			100	3	6300	050	113	810	000	00	$104.00	$78.08	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y			100	3	6300	050	113	810	000	00	$104.00	$78.08	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y			100	3	6200	060	184	810	000	00	$28.08	$21.44	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 October	2023-10-31	79014	ADMIN	Y			100	3	6300	050	184	810	000	00	$28.08	$21.44	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 November	2023-11-30	79678	ADMIN	Y	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,352.00	$925.55	27.77	S	$61.45	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 November	2023-11-30	79678	ADMIN	Y			100	2	6200	009	181	810	000	00	$486.72	$420.28	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 November	2023-11-30	79678	ADMIN	Y			100	2	6200	009	181	810	000	00	$973.44	$840.56	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 November	2023-11-30	79678	ADMIN	Y			100	2	6300	009	181	810	000	00	$973.44	$840.56	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 November	2023-11-30	79678	ADMIN	Y	ADMIN	POLLARD	40	3	6200	060	113	810	000	00	$2,704.00	$1,808.91	55.53	S	$122.91	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 November	2023-11-30	79678	ADMIN	Y	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,704.00	$1,808.91	55.53	S	$122.91	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 December	2023-12-20	80129	ADMIN	Y	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,352.00	$886.12	28.40	S	$64.38	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2023 December	2023-12-20	80129	ADMIN	Y	ADMIN	POLLARD	40	3	6200	060	113	810	000	00	$2,704.00	$1,772.28	56.80	S	$128.76	ACS-12 Month	A	STATE
060	Pollard	Megan	2023 December	2023-12-20	80129	ADMIN	Y	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,704.00	$1,772.28	56.80	S	$128.76	ACS-12 Month	A	STATE
060	Pollard	Megan	2024 January	2024-01-31	80555	ADMIN	Y	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,352.00	$886.12	41.06	S	$58.78	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2024 January	2024-01-31	80555	ADMIN	Y	ADMIN	POLLARD	40	3	6200	060	113	810	000	00	$2,704.00	$1,772.28	82.12	S	$117.57	ACS-12 Month	A	STATE
060	Pollard	Megan	2024 January	2024-01-31	80555	ADMIN	Y	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,704.00	$1,772.28	82.12	S	$117.57	ACS-12 Month	A	STATE
060	Pollard	Megan	2024 February	2024-02-29	80988	ADMIN	Y	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,352.00	$789.65	29.28	S	$64.38	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2024 February	2024-02-29	80988	ADMIN	Y	ADMIN	POLLARD	40	3	6200	060	113	810	000	00	$2,704.00	$1,579.35	58.55	S	$128.76	ACS-12 Month	A	STATE
060	Pollard	Megan	2024 February	2024-02-29	80988	ADMIN	Y	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,704.00	$1,579.35	58.55	S	$128.76	ACS-12 Month	A	STATE
060	Pollard	Megan	2024 March	2024-03-28		ADMIN	Y	ADMIN	POLLARD	20	2	6200	002	113	810	000	00	$1,352.00	$789.66	39.84	S	$64.38	ACS-12 Month	A	LOCAL
060	Pollard	Megan	2024 March	2024-03-28		ADMIN	Y	ADMIN	POLLARD	40	3	6200	060	113	810	000	00	$2,704.00	$1,579.35	79.67	S	$128.76	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Pollard	Megan	2024 March	2024-03-28		ADMIN	Y	ADMIN	POLLARD	40	3	6300	050	113	810	000	00	$2,704.00	$1,579.35	79.67	S	$128.76	ACS-12 Month	A	STATE
328	Polson	Taylor	2023 August	2023-08-31	78120	CERT10	Y	CERTIFIED	0	90	1	5270	054	121	328	000	00	$3,330.00	$2,545.47	76.80	S	$154.88	ACS-10 Month	A	STATE
328	Polson	Taylor	2023 August	2023-08-31	78120	CERT10	Y	CERTIFIED	0	10	1	5270	054	121	304	000	00	$370.00	$283.27	8.53	S	$17.21	ACS-10 Month	A	STATE
328	Polson	Taylor	2023 August	2023-08-31	78120	CERT10	Y			100	1	5270	001	125	318	000	00	$516.27	$394.60	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Polson	Taylor	2023 September	2023-09-29	78521	CERT10	Y	CERTIFIED	0	33	3	5270	104	121	328	000	00	$1,221.00	$943.72	51.48	S	$56.79	ACS-10 Month	A	STATE
328	Polson	Taylor	2023 September	2023-09-29	78521	CERT10	Y	CERTIFIED	0	57	1	5270	054	121	328	000	00	$2,109.00	$1,629.50	88.92	S	$98.09	ACS-10 Month	A	STATE
328	Polson	Taylor	2023 September	2023-09-29	78521	CERT10	Y	CERTIFIED	0	10	1	5270	054	121	304	000	00	$370.00	$285.57	15.60	S	$17.21	ACS-10 Month	A	STATE
328	Polson	Taylor	10 MONTH RETRO PAYS	2023-10-31	79346	CERT10	Y			100	1	5270	054	121	304	000	00	$20.00	$17.27	0.00	S	$0.00	Adjustments	A	STATE
328	Polson	Taylor	10 MONTH RETRO PAYS	2023-10-31	79346	CERT10	Y			100	1	5270	054	121	304	000	00	$20.00	$17.27	0.00	S	$0.00	Adjustments	A	STATE
328	Polson	Taylor	10 MONTH RETRO PAYS	2023-10-31	79346	CERT10	Y			100	1	5270	054	121	328	000	00	$114.00	$98.44	0.00	S	$0.00	Adjustments	A	STATE
328	Polson	Taylor	10 MONTH RETRO PAYS	2023-10-31	79346	CERT10	Y			100	1	5270	054	121	328	000	00	$114.00	$98.44	0.00	S	$0.00	Adjustments	A	STATE
328	Polson	Taylor	10 MONTH RETRO PAYS	2023-10-31	79346	CERT10	Y			100	3	5270	104	121	328	000	00	$66.00	$56.99	0.00	S	$0.00	Adjustments	A	STATE
328	Polson	Taylor	10 MONTH RETRO PAYS	2023-10-31	79346	CERT10	Y			100	3	5270	104	121	328	000	00	$66.00	$56.99	0.00	S	$0.00	Adjustments	A	STATE
328	Polson	Taylor	2023 October	2023-10-31	78957	CERT10	Y	A	0	33	3	5270	104	121	328	000	00	$1,287.00	$968.37	55.85	S	$59.86	ACS-10 Month	A	STATE
328	Polson	Taylor	2023 October	2023-10-31	78957	CERT10	Y	A	0	57	1	5270	054	121	328	000	00	$2,223.00	$1,674.36	96.46	S	$103.40	ACS-10 Month	A	STATE
328	Polson	Taylor	2023 October	2023-10-31	78957	CERT10	Y	A	0	10	1	5270	054	121	304	000	00	$390.00	$294.08	16.92	S	$18.14	ACS-10 Month	A	STATE
328	Polson	Taylor	2023 November	2023-11-30	79620	CERT10	Y	A	0	33	3	5270	104	121	328	000	00	$1,287.00	$970.94	56.96	S	$59.86	ACS-10 Month	A	STATE
328	Polson	Taylor	2023 November	2023-11-30	79620	CERT10	Y	A	0	57	1	5270	054	121	328	000	00	$2,223.00	$1,677.31	98.39	S	$103.40	ACS-10 Month	A	STATE
328	Polson	Taylor	2023 November	2023-11-30	79620	CERT10	Y	A	0	10	1	5270	054	121	304	000	00	$390.00	$294.24	17.26	S	$18.14	ACS-10 Month	A	STATE
328	Polson	Taylor	2023 November	2023-11-30	79620	CERT10	Y			100	2	5270	009	181	304	000	00	$117.00	$88.18	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Polson	Taylor	2023 November	2023-11-30	79620	CERT10	Y			100	2	5270	009	181	328	000	00	$386.10	$291.17	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Polson	Taylor	2023 November	2023-11-30	79620	CERT10	Y			100	2	5270	009	181	328	000	00	$666.90	$503.40	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Polson	Taylor	2023 December	2023-12-20	80072	CERT10	Y	A	0	33	3	5270	104	121	328	000	00	$1,287.00	$990.26	56.52	S	$59.86	ACS-10 Month	A	STATE
328	Polson	Taylor	2023 December	2023-12-20	80072	CERT10	Y	A	0	57	1	5270	054	121	328	000	00	$2,223.00	$1,710.08	97.63	S	$103.40	ACS-10 Month	A	STATE
328	Polson	Taylor	2023 December	2023-12-20	80072	CERT10	Y	A	0	10	1	5270	054	121	304	000	00	$390.00	$299.60	17.13	S	$18.14	ACS-10 Month	A	STATE
328	Polson	Taylor	2024 January	2024-01-31	80497	CERT10	Y	A	0	33	3	5270	104	121	328	000	00	$1,287.00	$995.63	61.10	S	$59.86	ACS-10 Month	A	STATE
328	Polson	Taylor	2024 January	2024-01-31	80497	CERT10	Y	A	0	57	1	5270	054	121	328	000	00	$2,223.00	$1,718.89	105.54	S	$103.40	ACS-10 Month	A	STATE
328	Polson	Taylor	2024 January	2024-01-31	80497	CERT10	Y	A	0	10	1	5270	054	121	304	000	00	$390.00	$301.61	18.52	S	$18.14	ACS-10 Month	A	STATE
328	Polson	Taylor	2024 February	2024-02-29	80930	CERT10	Y	A	0	33	3	5270	104	121	328	000	00	$1,287.00	$995.63	47.71	S	$59.86	ACS-10 Month	A	STATE
328	Polson	Taylor	2024 February	2024-02-29	80930	CERT10	Y	A	0	57	1	5270	054	121	328	000	00	$2,223.00	$1,718.89	82.41	S	$103.40	ACS-10 Month	A	STATE
328	Polson	Taylor	2024 February	2024-02-29	80930	CERT10	Y	A	0	10	1	5270	054	121	304	000	00	$390.00	$301.61	14.46	S	$18.14	ACS-10 Month	A	STATE
328	Polson	Taylor	2024_64	2023-10-27	79346	CERT10	Y			100	1	5270	054	121	328	000	00	$66.00	$66.00	0.00	S	$0.00	LINQ202	A	STATE
328	Polson	Taylor	2024_64	2023-10-27	79346	CERT10	Y			100	3	5270	104	121	328	000	00	($66.00)	($66.00)	0.00	S	$0.00	LINQ202	A	STATE
328	Polson	Taylor	2024 March	2024-03-28		CERT10	Y	A	0	33	3	5270	104	121	328	000	00	$1,287.00	$995.63	72.52	S	$59.86	ACS-10 Month	A	STATE
328	Polson	Taylor	2024 March	2024-03-28		CERT10	Y	A	0	57	1	5270	054	121	328	000	00	$2,223.00	$1,718.89	125.28	S	$103.40	ACS-10 Month	A	STATE
328	Polson	Taylor	2024 March	2024-03-28		CERT10	Y	A	0	10	1	5270	054	121	304	000	00	$390.00	$301.61	21.98	S	$18.14	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 August	2023-08-31	78016	CERT10	Y	M	15	50	1	5810	007	131	310	000	00	$2,860.00	$2,058.71	40.04	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 August	2023-08-31	78016	CERT10	Y	M	15	50	1	5810	007	131	322	000	00	$2,860.00	$2,059.71	40.04	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 September	2023-09-29	78416	CERT10	Y	M	15	50	1	5810	007	131	310	000	00	$2,860.00	$2,058.72	78.25	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 September	2023-09-29	78416	CERT10	Y	M	15	50	1	5810	007	131	322	000	00	$2,860.00	$2,059.71	78.25	S	$133.02	ACS-10 Month	A	STATE
310	Poore	Lauren	10 MONTH RETRO PAYS	2023-10-31	79244	CERT10	Y			100	1	5810	007	131	310	000	00	$58.50	$50.53	0.00	S	$0.00	Adjustments	A	STATE
310	Poore	Lauren	10 MONTH RETRO PAYS	2023-10-31	79244	CERT10	Y			100	1	5810	007	131	310	000	00	$58.50	$50.51	0.00	S	$0.00	Adjustments	A	STATE
310	Poore	Lauren	10 MONTH RETRO PAYS	2023-10-31	79244	CERT10	Y			100	1	5810	007	131	322	000	00	$58.50	$50.51	0.00	S	$0.00	Adjustments	A	STATE
310	Poore	Lauren	10 MONTH RETRO PAYS	2023-10-31	79244	CERT10	Y			100	1	5810	007	131	322	000	00	$58.50	$50.51	0.00	S	$0.00	Adjustments	A	STATE
310	Poore	Lauren	2023 October	2023-10-31	78852	CERT10	Y	M	16	50	1	5810	007	131	310	000	00	$2,918.50	$2,070.97	85.90	S	$135.74	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 October	2023-10-31	78852	CERT10	Y	M	16	50	1	5810	007	131	322	000	00	$2,918.50	$2,069.98	85.90	S	$135.74	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 November	2023-11-30	79514	CERT10	Y	M	16	50	1	5810	007	131	310	000	00	$2,918.50	$2,015.39	74.75	S	$135.74	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 November	2023-11-30	79514	CERT10	Y	M	16	50	1	5810	007	131	322	000	00	$2,918.50	$2,013.87	74.75	S	$135.74	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 November	2023-11-30	79514	CERT10	Y			100	2	5810	009	181	310	000	00	$875.55	$620.91	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Poore	Lauren	2023 November	2023-11-30	79514	CERT10	Y			100	2	5810	009	181	322	000	00	$875.55	$620.91	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Poore	Lauren	2023 December	2023-12-20	79966	CERT10	Y	M	16	50	1	5810	007	131	310	000	00	$2,918.50	$2,094.94	73.13	S	$135.74	ACS-10 Month	A	STATE
310	Poore	Lauren	2023 December	2023-12-20	79966	CERT10	Y	M	16	50	1	5810	007	131	322	000	00	$2,918.50	$2,093.92	73.13	S	$135.74	ACS-10 Month	A	STATE
310	Poore	Lauren	2024 January	2024-01-31	80392	CERT10	Y	M	16	50	1	5810	007	131	310	000	00	$2,918.50	$2,105.05	91.95	S	$135.74	ACS-10 Month	A	STATE
310	Poore	Lauren	2024 January	2024-01-31	80392	CERT10	Y	M	16	50	1	5810	007	131	322	000	00	$2,918.50	$2,104.02	91.95	S	$135.74	ACS-10 Month	A	STATE
310	Poore	Lauren	2024 February	2024-02-29	80823	CERT10	Y	M	16	50	1	5810	007	131	310	000	00	$2,918.50	$2,105.05	65.17	S	$135.74	ACS-10 Month	A	STATE
310	Poore	Lauren	2024 February	2024-02-29	80823	CERT10	Y	M	16	50	1	5810	007	131	322	000	00	$2,918.50	$2,104.02	65.17	S	$135.74	ACS-10 Month	A	STATE
310	Poore	Lauren	2024 March	2024-03-28		CERT10	Y	M	16	50	1	5810	007	131	310	000	00	$2,918.50	$2,105.05	93.21	S	$135.74	ACS-10 Month	A	STATE
310	Poore	Lauren	2024 March	2024-03-28		CERT10	Y	M	16	50	1	5810	007	131	322	000	00	$2,918.50	$2,104.02	93.21	S	$135.74	ACS-10 Month	A	STATE
318	Powell	Denise	2023 August	2023-08-31	78067	CERT10	Y	CERTIFIED	21	60	1	5320	007	131	318	000	00	$3,120.00	$2,191.10	45.35	S	$145.12	ACS-10 Month	A	STATE
318	Powell	Denise	2023 August	2023-08-31	78067	CERT10	Y	CERTIFIED	21	40	1	5320	007	131	334	000	00	$2,080.00	$1,461.39	30.23	S	$96.74	ACS-10 Month	A	STATE
318	Powell	Denise	2023 September	2023-09-29	78468	CERT10	Y	CERTIFIED	21	100	1	5320	007	131	318	000	00	$5,200.00	$3,652.49	153.08	S	$241.86	ACS-10 Month	A	STATE
318	Powell	Denise	10 MONTH RETRO PAYS	2023-10-31	79295	CERT10	Y			100	1	5320	007	131	318	000	00	$106.00	$91.55	0.00	S	$0.00	Adjustments	A	STATE
318	Powell	Denise	10 MONTH RETRO PAYS	2023-10-31	79295	CERT10	Y			100	1	5320	007	131	318	000	00	$106.00	$91.53	0.00	S	$0.00	Adjustments	A	STATE
318	Powell	Denise	2023 October	2023-10-31	78904	CERT10	Y	A	22	100	1	5320	007	131	318	000	00	$5,306.00	$3,692.14	153.33	S	$246.79	ACS-10 Month	A	STATE
318	Powell	Denise	2023 November	2023-11-30	79567	CERT10	Y	A	22	100	1	5320	007	131	318	000	00	$5,306.00	$3,656.06	156.00	S	$246.79	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
318	Powell	Denise	2023 November	2023-11-30	79567	CERT10	Y			100	2	5320	009	181	318	000	00	$1,591.80	$1,188.97	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Powell	Denise	2024_345	2023-08-29	78067	CERT10	Y	CERTIFIED	21	40	1	5320	006	131	318	000	00	$2,080.00	$2,080.00	30.23	S	$96.74	LINQ202	A	STATE
318	Powell	Denise	2024_345	2023-08-29	78067	CERT10	Y	CERTIFIED	21	40	1	5320	007	131	334	000	00	($2,080.00)	($2,080.00)	-30.23	S	$96.74	LINQ202	A	STATE
318	Powell	Denise	2024_345	2023-09-22	78468	CERT10	Y	CERTIFIED	21	100	1	5320	006	131	318	000	00	$5,200.00	$5,200.00	153.08	S	$241.86	LINQ202	A	STATE
318	Powell	Denise	2024_345	2023-09-22	78468	CERT10	Y	CERTIFIED	21	100	1	5320	007	131	318	000	00	($5,200.00)	($5,200.00)	-153.08	S	$241.86	LINQ202	A	STATE
318	Powell	Denise	2024_345	2023-10-27	78904	CERT10	Y	A	22	100	1	5320	006	131	318	000	00	$5,306.00	$5,306.00	153.33	S	$246.79	LINQ202	A	STATE
318	Powell	Denise	2024_345	2023-10-27	78904	CERT10	Y	A	22	100	1	5320	007	131	318	000	00	($5,306.00)	($5,306.00)	-153.33	S	$246.79	LINQ202	A	STATE
318	Powell	Denise	2024_345	2023-11-27	79567	CERT10	Y	A	22	100	1	5320	006	131	318	000	00	$5,306.00	$5,306.00	156.00	S	$246.79	LINQ202	A	STATE
318	Powell	Denise	2024_345	2023-11-27	79567	CERT10	Y	A	22	100	1	5320	007	131	318	000	00	($5,306.00)	($5,306.00)	-156.00	S	$246.79	LINQ202	A	STATE
318	Powell	Denise	2023 December	2023-12-20	80019	CERT10	Y	A	22	100	1	5320	006	131	318	000	00	$5,306.00	$3,713.68	161.66	S	$246.79	ACS-10 Month	A	STATE
318	Powell	Denise	2024_5	2023-08-29	78067	CERT10	Y	CERTIFIED	21	60	1	5320	006	131	318	000	00	$3,120.00	$3,120.00	45.35	S	$145.12	LINQ202	A	STATE
318	Powell	Denise	2024_5	2023-08-29	78067	CERT10	Y	CERTIFIED	21	60	1	5320	007	131	318	000	00	($3,120.00)	($3,120.00)	-45.35	S	$145.12	LINQ202	A	STATE
318	Powell	Denise	2024_5	2023-10-27	79295	CERT10	Y			100	1	5320	006	131	318	000	00	$106.00	$106.00	0.00	S	$0.00	LINQ202	A	STATE
318	Powell	Denise	2024_5	2023-10-27	79295	CERT10	Y			100	1	5320	007	131	318	000	00	($106.00)	($106.00)	0.00	S	$0.00	LINQ202	A	STATE
318	Powell	Denise	2024_8	2023-10-27	79295	CERT10	Y			100	1	5320	006	131	318	000	00	$106.00	$106.00	0.00	S	$0.00	LINQ202	A	STATE
318	Powell	Denise	2024_8	2023-10-27	79295	CERT10	Y			100	1	5320	007	131	318	000	00	($106.00)	($106.00)	0.00	S	$0.00	LINQ202	A	STATE
318	Powell	Denise	2024 January	2024-01-31	80445	CERT10	Y	A	22	100	1	5320	006	131	318	000	00	$5,306.00	$3,751.08	182.00	S	$246.79	ACS-10 Month	A	STATE
318	Powell	Denise	2024 February	2024-02-29	80874	CERT10	Y	A	22	100	1	5320	006	131	318	000	00	$5,306.00	$3,751.08	132.42	S	$246.79	ACS-10 Month	A	STATE
318	Powell	Denise	2024 March	2024-03-28		CERT10	Y	A	22	100	1	5320	006	131	318	000	00	$5,306.00	$3,751.08	186.24	S	$246.79	ACS-10 Month	A	STATE
060	Pratt	Russell	2023 July	2023-07-31	77851	OFFICE12	Y	NETENG-76	26	100	2	6400	003	152	810	000	00	$6,250.00	$4,504.33	162.42	S	$297.62	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 August	2023-08-31	78177	OFFICE12	Y	NETENG-76	26	100	2	6400	003	152	810	000	00	$6,250.00	$4,382.66	205.92	S	$271.74	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 September	2023-09-29	78579	OFFICE12	Y	NETENG-76	26	100	2	6400	003	152	810	000	00	$6,250.00	$4,340.63	166.08	S	$297.62	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 September	2023-09-29	78579	OFFICE12	Y			100	2	6400	003	199	810	000	00	$401.24	$286.53	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 October	2023-10-31	79015	OFFICE12	Y	NETENG-76	26	100	2	6400	003	152	810	000	00	$6,500.00	$4,461.87	163.83	S	$295.45	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 October	2023-10-31	79015	OFFICE12	Y			100	2	6400	003	152	810	000	00	$250.00	$176.49	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 October	2023-10-31	79015	OFFICE12	Y			100	2	6400	003	152	810	000	00	$250.00	$176.49	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 October	2023-10-31	79015	OFFICE12	Y			100	2	6400	003	152	810	000	00	$250.00	$176.49	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 November	2023-11-30	79679	OFFICE12	Y	NETENG-76	26	100	2	6400	003	152	810	000	00	$6,500.00	$4,348.66	167.92	S	$295.45	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 November	2023-11-30	79679	OFFICE12	Y			100	2	6400	009	181	810	000	00	$2,340.00	$1,610.84	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2023 December	2023-12-20	80130	OFFICE12	Y	NETENG-76	26	100	2	6400	003	152	810	000	00	$6,500.00	$4,534.83	164.41	S	$309.52	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2024 January	2024-01-31	80556	OFFICE12	Y	NETENG-76	26	100	2	6400	003	152	810	000	00	$6,500.00	$4,594.78	200.34	S	$282.61	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2024 February	2024-02-29	80989	OFFICE12	Y	NETENG-76	26	100	2	6400	003	152	810	000	00	$6,500.00	$4,594.78	169.50	S	$309.52	ACS-12 Month	A	LOCAL
060	Pratt	Russell	2024 March	2024-03-28		OFFICE12	Y	NETENG-76	26	100	2	6400	003	152	810	000	00	$6,500.00	$4,594.80	209.75	S	$309.52	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 July	2023-07-31	77902	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$7,262.08	$4,232.30	107.33	S	$345.81	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 July	2023-07-31	77902	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$508.35	$296.80	8.00	S	$24.21	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 August	2023-08-31	78227	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$7,262.08	$4,199.29	159.83	S	$315.74	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 August	2023-08-31	78227	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$508.35	$294.27	0.00	S	$22.10	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 September	2023-09-29	78629	PRINCIPAL	Y	PRINCIPAL	PRESNELL	100	1	5410	005	114	328	000	00	$7,262.08	$4,199.29	194.23	S	$345.81	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 September	2023-09-29	78629	PRINSUPP	N	LOCAL	PRESNELL	100	2	5410	005	192	328	000	00	$508.35	$294.27	8.00	S	$24.21	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 October	2023-10-31	79065	PRINCIPAL	Y	PRINCIPAL	T-PRESNELL	100	1	5410	005	114	328	000	00	$7,552.58	$4,219.80	178.17	S	$343.30	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 October	2023-10-31	79065	PRINCIPAL	Y			100	1	5410	005	114	328	000	00	$290.50	$200.47	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 October	2023-10-31	79065	PRINCIPAL	Y			100	1	5410	005	114	328	000	00	$290.50	$200.47	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 October	2023-10-31	79065	PRINCIPAL	Y			100	1	5410	005	114	328	000	00	$290.50	$200.47	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 October	2023-10-31	79065	PRINCIPAL	Y			100	1	5410	048	180	328	000	00	$1,000.00	$749.37	0.00	S	$0.00	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 October	2023-10-31	79065	PRINSUPP	N	LOCAL	T-PRESNELL	100	2	5410	005	192	328	000	00	$528.68	$291.39	0.00	S	$24.03	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 October	2023-10-31	79065	PRINSUPP	N			100	2	5410	005	192	328	000	00	$20.33	$13.86	0.00	S	$0.00	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 October	2023-10-31	79065	PRINSUPP	N			100	2	5410	005	192	328	000	00	$20.33	$13.86	0.00	S	$0.00	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 October	2023-10-31	79065	PRINSUPP	N			100	2	5410	005	192	328	000	00	$20.33	$13.86	0.00	S	$0.00	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 November	2023-11-30	79728	PRINCIPAL	Y	PRINCIPAL	T-PRESNELL	100	1	5410	005	114	328	000	00	$7,552.58	$4,191.07	181.00	S	$343.30	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 November	2023-11-30	79728	PRINSUPP	N	LOCAL	T-PRESNELL	100	2	5410	005	192	328	000	00	$528.68	$288.27	8.00	S	$24.03	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 November	2023-11-30	79728	PRINCIPAL	Y			100	2	5410	009	181	328	000	00	$2,718.93	$1,858.86	0.00	S	$0.00	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2023 December	2023-12-20	80178	PRINCIPAL	Y	PRINCIPAL	T-PRESNELL	100	1	5410	005	114	328	000	00	$7,552.58	$4,376.07	187.17	S	$359.65	ACS-12 Month	A	STATE
328	Presnell	Tamara	2023 December	2023-12-20	80178	PRINSUPP	N	LOCAL	T-PRESNELL	100	2	5410	005	192	328	000	00	$528.68	$306.61	16.00	S	$25.18	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2024 January	2024-01-31	80604	PRINCIPAL	Y	PRINCIPAL	T-PRESNELL	100	1	5410	005	114	328	000	00	$7,552.58	$4,433.74	202.17	S	$328.37	ACS-12 Month	A	STATE
328	Presnell	Tamara	2024 January	2024-01-31	80604	PRINSUPP	N	LOCAL	T-PRESNELL	100	2	5410	005	192	328	000	00	$528.68	$309.90	32.00	S	$22.99	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2024 February	2024-02-29	81035	PRINCIPAL	Y	PRINCIPAL	T-PRESNELL	100	1	5410	005	114	328	000	00	$7,552.58	$4,433.74	145.67	S	$359.65	ACS-12 Month	A	STATE
328	Presnell	Tamara	2024 February	2024-02-29	81035	PRINSUPP	N	LOCAL	T-PRESNELL	100	2	5410	005	192	328	000	00	$528.68	$309.90	0.00	S	$25.18	ACS-12 Month	A	LOCAL
328	Presnell	Tamara	2024 March	2024-03-28		PRINCIPAL	Y	PRINCIPAL	T-PRESNELL	100	1	5410	005	114	328	000	00	$7,552.58	$4,433.74	228.25	S	$359.65	ACS-12 Month	A	STATE
328	Presnell	Tamara	2024 March	2024-03-28		PRINSUPP	N	LOCAL	T-PRESNELL	100	2	5410	005	192	328	000	00	$528.68	$309.90	0.00	S	$25.18	ACS-12 Month	A	LOCAL
310	Pressley	Breanna	2023 August	2023-08-31	78017	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	310	310	00	$2,437.50	$2,027.93	36.00	S	$113.37	ACS-10 Month	A	STATE
310	Pressley	Breanna	2023 September	2023-09-29	78417	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	310	310	00	$2,437.50	$2,027.94	142.50	S	$113.37	ACS-10 Month	A	STATE
310	Pressley	Breanna	10 MONTH RETRO PAYS	2023-10-31	79245	CURRSUPRT	Y			100	3	5330	050	142	310	310	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE
310	Pressley	Breanna	10 MONTH RETRO PAYS	2023-10-31	79245	CURRSUPRT	Y			100	3	5330	050	142	310	310	00	$97.50	$84.18	0.00	S	$0.00	Adjustments	A	STATE
310	Pressley	Breanna	2023 October	2023-10-31	78853	CURRSUPRT	Y	TA-56	1	100	3	5330	050	142	310	310	00	$2,535.00	$2,015.12	132.33	S	$117.91	ACS-10 Month	A	STATE
060	Pressley	Breanna	2023 October	2023-10-31	78853	ATHLETICS	N			100	2	5501	725	181	000	000	00	$1,100.00	$953.24	0.00	S	$0.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
310	Pressley	Breanna	2023 November	2023-11-30	79515	CURRSUPRT	Y	TA-56	1	100	3	5330	050	142	310	310	00	$2,535.00	$2,066.91	134.58	S	$117.91	ACS-10 Month	A	STATE
310	Pressley	Breanna	2023 November	2023-11-30	79515	CURRSUPRT	Y			100	2	5330	009	181	310	000	00	$760.50	$628.13	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Pressley	Breanna	2023 December	2023-12-20	79967	CURRSUPRT	Y	TA-56	1	100	3	5330	050	142	310	310	00	$2,535.00	$2,108.11	151.25	S	$117.91	ACS-10 Month	A	STATE
310	Pressley	Breanna	2024 January	2024-01-31	80393	CURRSUPRT	Y	TA-56	1	100	3	5330	050	142	310	310	00	$2,417.09	$2,004.30	170.90	S	$117.91	ACS-10 Month	A	STATE
060	Pressley	Breanna	2024 January	2024-01-31	80393	ATHLETICS	N			100	2	5501	725	181	000	000	00	$600.00	$539.10	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Pressley	Breanna	2024 February	2024-02-29	80824	CURRSUPRT	Y	TA-56	1	100	3	5330	050	142	310	310	00	$2,535.00	$2,113.12	119.33	S	$117.91	ACS-10 Month	A	STATE
310	Pressley	Breanna	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	1	100	3	5330	050	142	310	310	00	$2,535.00	$2,113.12	168.00	S	$117.91	ACS-10 Month	A	STATE
060	Pressley	Zachary	January, 2024	2024-01-31	80700	ATHLETICS	N			100	2	5501	725	181	000	000	00	$500.00	$461.75	0.00	S	$0.00	Athletic Supplements	A	LOCAL
328	Prince	Alice	2023 August	2023-08-31	78228	INT	Y	INTERPRET	1	33.5	3	5880	104	144	328	000	00	$613.40	$475.33	29.73	H	$61.89	ACS-12 Month	A	STATE
328	Prince	Alice	2023 August	2023-08-31	78228	INT	Y	INTERPRET	1	50.25	1	5880	069	146	328	000	00	$920.10	$711.11	44.60	H	$92.84	ACS-12 Month	A	STATE
328	Prince	Alice	2023 August	2023-08-31	78228	INT	Y			100	3	5880	104	184	328	000	00	$362.18	$285.40	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Prince	Alice	2023 August	2023-08-31	78228	INT	Y			100	1	5880	009	184	328	000	00	$543.28	$427.60	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Prince	Alice	2023 September	2023-09-29	78630	INT	Y	INTERPRET	1	83.75	1	5880	069	146	328	000	00	$2,726.67	$2,102.43	132.17	H	$154.73	ACS-12 Month	A	STATE
328	Prince	Alice	2023 October	2023-10-31	79066	INT	Y	INTERPRET	1	83.75	1	5880	069	146	328	000	00	$2,807.02	$2,156.00	130.86	H	$160.88	ACS-12 Month	A	STATE
328	Prince	Alice	2023 October	2023-10-31	79066	INT	Y			100	1	5880	009	184	328	000	00	$21.60	$16.26	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Prince	Alice	2023 October	2023-10-31	79066	INT	Y			100	3	5880	104	184	328	000	00	$14.39	$11.50	0.00	H	$0.00	ACS-12 Month	A	STATE
328	Prince	Alice	2023 November	2023-11-30	79729	INT	Y	INTERPRET	1	83.75	1	5880	069	146	328	000	00	$2,989.34	$2,241.63	139.36	H	$160.88	ACS-12 Month	A	STATE
328	Prince	Alice	2023 November	2023-11-30	79729	INT	Y			100	2	5880	009	181	328	000	00	$869.03	$658.37	0.00	H	$0.00	ACS-12 Month	A	LOCAL
328	Prince	Alice	2023 December	2023-12-20	80274	INT	Y	INTERPRET	1	83.75	1	5880	069	146	328	000	00	$2,861.93	$2,191.27	133.42	H	$160.88	ACS-Hourly	A	STATE
328	Prince	Alice	2024 January	2024-01-31	80692	INT	Y	INTERPRET	1	83.75	1	5880	069	146	328	000	00	$3,357.35	$2,555.38	156.52	H	$160.88	ACS-Hourly	A	STATE
328	Prince	Alice	2024 February	2024-02-29	81133	INT	Y	INTERPRET	1	83.75	1	5880	069	146	328	000	00	$2,429.35	$1,898.74	113.26	H	$160.88	ACS-Hourly	A	STATE
328	Prince	Alice	2024 March	2024-03-28		INT	Y	INTERPRET	1	83.75	1	5880	069	146	328	000	00	$3,516.02	$2,667.49	163.92	H	$160.88	ACS-Hourly	A	STATE
322	Pritchard	Stephanie	2023 August	2023-08-31	78089	CERT10	Y	CERTIFIED	29	100	1	5133	004	121	322	000	00	$5,400.00	$3,473.02	80.17	S	$251.16	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2023 September	2023-09-29	78490	CERT10	Y	CERTIFIED	29	100	1	5133	004	121	322	000	00	$5,400.00	$3,473.00	137.50	S	$251.16	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2023 October	2023-10-31	78926	CERT10	Y	A	30	100	1	5133	004	121	322	000	00	$5,510.00	$3,514.76	164.88	S	$256.28	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	10 MONTH RETRO PAYS	2023-10-31	79316	CERT10	Y			100	1	5133	004	121	322	000	00	$110.00	$94.99	0.00	S	$0.00	Adjustments	A	STATE
322	Pritchard	Stephanie	10 MONTH RETRO PAYS	2023-10-31	79316	CERT10	Y			100	1	5133	004	121	322	000	00	$110.00	$94.98	0.00	S	$0.00	Adjustments	A	STATE
322	Pritchard	Stephanie	2023 November	2023-11-30	79589	CERT10	Y	A	30	100	1	5133	004	121	322	000	00	$5,510.00	$3,474.48	130.25	S	$256.28	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2023 November	2023-11-30	79589	CERT10	Y			100	2	5133	009	181	322	000	00	$1,653.00	$1,237.01	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Pritchard	Stephanie	2023 December	2023-12-20	80040	CERT10	Y	A	30	100	1	5133	004	121	322	000	00	$5,510.00	$3,399.43	152.85	S	$256.28	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2024 January	2024-01-31	80466	CERT10	Y	A	30	100	1	5133	004	121	322	000	00	$5,510.00	$3,434.83	171.08	S	$256.28	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2024 February	2024-02-29	80896	CERT10	Y	A	30	100	1	5133	004	121	322	000	00	$5,510.00	$3,434.83	113.87	S	$256.28	ACS-10 Month	A	STATE
322	Pritchard	Stephanie	2024 March	2024-03-28		CERT10	Y	A	30	100	1	5133	004	121	322	000	00	$5,510.00	$3,434.81	191.18	S	$256.28	ACS-10 Month	A	STATE
316	Pritz	Joy	2023 August	2023-08-31	78034	CERT10	Y	M	4	100	1	5132	001	121	316	000	00	$4,510.00	$3,378.94	78.50	S	$209.77	ACS-10 Month	A	STATE
316	Pritz	Joy	2023 September	2023-09-29	78435	CERT10	Y	M	4	100	1	5132	001	121	316	000	00	$4,510.00	$3,378.92	157.72	S	$209.77	ACS-10 Month	A	STATE
316	Pritz	Joy	10 MONTH RETRO PAYS	2023-10-31	79263	CERT10	Y			100	1	5132	001	121	316	000	00	$320.00	$276.32	0.00	S	$0.00	Adjustments	A	STATE
316	Pritz	Joy	10 MONTH RETRO PAYS	2023-10-31	79263	CERT10	Y			100	1	5132	001	121	316	000	00	$320.00	$276.32	0.00	S	$0.00	Adjustments	A	STATE
316	Pritz	Joy	2023 October	2023-10-31	78871	CERT10	Y	M	5	100	1	5132	001	121	316	000	00	$4,830.00	$3,500.96	157.68	S	$224.65	ACS-10 Month	A	STATE
316	Pritz	Joy	2023 November	2023-11-30	79534	CERT10	Y	M	5	100	1	5132	001	121	316	000	00	$4,830.00	$3,533.94	154.23	S	$224.65	ACS-10 Month	A	STATE
316	Pritz	Joy	2023 November	2023-11-30	79534	CERT10	Y			100	2	5132	009	181	316	000	00	$1,449.00	$1,087.98	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Pritz	Joy	2023 December	2023-12-20	79986	CERT10	Y	M	5	100	1	5132	001	121	316	000	00	$4,830.00	$3,571.67	177.33	S	$224.65	ACS-10 Month	A	STATE
316	Pritz	Joy	2024 January	2024-01-31	80412	CERT10	Y	M	5	100	1	5132	001	121	316	000	00	$4,830.00	$3,592.87	185.58	S	$224.65	ACS-10 Month	A	STATE
328	Pritz	Joy	2024 February	2024-02-29	80931	CERT10	Y	M	5	100	1	5132	001	121	328	000	00	$4,830.00	$3,592.87	127.58	S	$224.65	ACS-10 Month	A	STATE
328	Pritz	Joy	2024 March	2024-03-28		CERT10	Y	M	5	100	1	5132	001	121	328	000	00	$4,830.00	$3,592.88	193.75	S	$224.65	ACS-10 Month	A	STATE
302	Puckett	Thomas	2023 August	2023-08-31	78268	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	302	000	00	$923.34	$839.95	46.17	H	$160.00	ACS-Hourly	A	LOCAL
302	Puckett	Thomas	2023 September	2023-09-29	78692	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	302	000	00	$2,520.33	$2,067.92	126.02	H	$160.00	ACS-Hourly	A	LOCAL
302	Puckett	Thomas	2023 October	2023-10-31	79138	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	302	000	00	$2,675.34	$2,106.06	133.77	H	$160.00	ACS-Hourly	A	LOCAL
060	Puckett	Thomas	2023 October	2023-10-31	79138	ATHLETICS	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,574.17	0.00	S	$0.00	ACS-Hourly	A	LOCAL
302	Puckett	Thomas	2023 November	2023-11-30	79810	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	302	000	00	$2,706.00	$2,208.10	135.30	H	$160.00	ACS-Hourly	A	LOCAL
302	Puckett	Thomas	2023 December	2023-12-20	80256	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	302	000	00	$2,236.67	$1,854.00	111.83	H	$160.00	ACS-Hourly	A	LOCAL
302	Puckett	Thomas	2024 January	2024-01-31	80673	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	302	000	00	$1,198.33	$1,017.11	59.92	H	$160.00	ACS-Hourly	A	LOCAL
302	Puckett	Thomas	2024 January	2024-01-31	80673	ADJTEACH	N	PAYGRADE1	PUCKETT	100	2	5110	001	162	302	000	00	$675.00	$573.44	27.00	H	$200.00	ACS-Hourly	A	LOCAL
302	Puckett	Thomas	2024 February	2024-02-29	81111	HOURLY	Y	HOURLY SUB	2	100	2	5110	003	162	302	000	00	$103.33	$85.12	5.17	H	$160.00	ACS-Hourly	A	LOCAL
302	Puckett	Thomas	2024 February	2024-02-29	81111	ADJTEACH	N	PAYGRADE1	PUCKETT	100	2	5110	001	162	302	000	00	$2,375.84	$1,964.22	95.03	H	$200.00	ACS-Hourly	A	LOCAL
302	Puckett	Thomas	2024 March	2024-03-28		ADJTEACH	N	PAYGRADE1	PUCKETT	100	2	5110	001	162	302	000	00	$4,350.00	$3,466.55	174.00	H	$200.00	ACS-Hourly	A	LOCAL
310	Raby	Dee	2023 September	2023-09-29	78321	SUB	N	SUB	2	75	2	5110	003	162	310	000	00	$56.25	$51.95	3.75	D	$112.50	ACS-10 Month	A	LOCAL
310	Raby	Dee	2023 September	2023-09-29	78321	SUB	N	SUB	2	25	2	5110	003	162	302	000	00	$18.75	$17.32	3.75	D	$37.50	ACS-10 Month	A	LOCAL
302	Raby	Dee	2023 October	2023-10-31	79119	SUB	N			100	2	5110	003	162	302	000	00	$75.00	$69.26	0.00	D	$150.00	ACS-Hourly	A	LOCAL
302	Raby	Dee	2023 October	2023-10-31	78758	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Raby	Dee	2023 October	2023-10-31	78758	SUB	N	SUB	2	50	2	5110	003	162	318	000	00	$75.00	$69.26	7.50	D	$75.00	ACS-10 Month	A	LOCAL
318	Raby	Dee	2023 October	2023-10-31	78758	SUB	N	SUB	2	50	2	5110	003	162	302	000	00	$75.00	$69.26	7.50	D	$75.00	ACS-10 Month	A	LOCAL
302	Raby	Dee	2023 December	2023-12-20	80237	SUB	N			100	2	5110	003	162	000	000	00	$30.00	$27.71	0.00	D	$30.00	ACS-Hourly	A	LOCAL
318	Raby	Dee	2024 March	2024-03-28		SUB	N	SUB	2	34	2	5110	003	162	302	000	00	$51.00	$47.11	7.50	D	$51.00	ACS-10 Month	A	LOCAL
318	Raby	Dee	2024 March	2024-03-28		SUB	N	SUB	2	50	2	5110	003	162	302	000	00	$37.50	$34.63	3.75	D	$75.00	ACS-10 Month	A	LOCAL
318	Raby	Dee	2024 March	2024-03-28		SUB	N	SUB	2	50	2	5110	003	162	302	000	00	$75.00	$69.26	7.50	D	$75.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Pr Tm - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
318	Raby	Dee	2024 March	2024-03-28		SUB	N	SUB	2	66	2	5110	003	162	318	000	00	$99.00	$91.42	7.50	D	$99.00	ACS-10 Month	A	LOCAL
318	Raby	Dee	2024 March	2024-03-28		SUB	N	SUB	2	50	2	5110	003	162	318	000	00	$37.50	$34.63	3.75	D	$75.00	ACS-10 Month	A	LOCAL
318	Raby	Dee	2024 March	2024-03-28		SUB	N	SUB	2	50	2	5110	003	162	318	000	00	$75.00	$69.26	7.50	D	$75.00	ACS-10 Month	A	LOCAL
316	Radford	Reagan	2023 August	2023-08-31	78035	CERT10	Y	CERTIFIED	0	40	3	5110	103	121	316	000	00	$1,480.00	$1,131.10	27.47	S	$68.84	ACS-10 Month	A	STATE
316	Radford	Reagan	2023 August	2023-08-31	78035	CERT10	Y	CERTIFIED	0	60	3	5110	181	121	316	000	00	$2,220.00	$1,697.64	41.20	S	$103.26	ACS-10 Month	A	STATE
316	Radford	Reagan	2023 August	2023-08-31	78035	CERT10	Y			100	1	5110	001	125	316	000	00	$516.27	$394.60	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Radford	Reagan	2023 September	2023-09-29	78436	CERT10	Y	CERTIFIED	0	40	3	5110	103	121	316	000	00	$1,480.00	$1,128.25	68.40	S	$68.84	ACS-10 Month	A	STATE
316	Radford	Reagan	2023 September	2023-09-29	78436	CERT10	Y	CERTIFIED	0	60	3	5110	171	121	316	000	00	$2,220.00	$1,693.37	102.60	S	$103.26	ACS-10 Month	A	STATE
316	Radford	Reagan	10 MONTH RETRO PAYS	2023-10-31	79264	CERT10	Y			100	3	5110	103	121	316	000	00	$80.00	$69.08	0.00	S	$0.00	Adjustments	A	STATE
316	Radford	Reagan	10 MONTH RETRO PAYS	2023-10-31	79264	CERT10	Y			100	3	5110	103	121	316	000	00	$80.00	$69.08	0.00	S	$0.00	Adjustments	A	STATE
316	Radford	Reagan	10 MONTH RETRO PAYS	2023-10-31	79264	CERT10	Y			100	3	5110	181	121	316	000	00	$120.00	$103.62	0.00	S	$0.00	Adjustments	A	STATE
316	Radford	Reagan	10 MONTH RETRO PAYS	2023-10-31	79264	CERT10	Y			100	3	5110	181	121	316	000	00	$120.00	$103.62	0.00	S	$0.00	Adjustments	A	STATE
316	Radford	Reagan	2023 October	2023-10-31	78872	CERT10	Y	A	0	40	3	5110	103	121	316	000	00	$1,560.00	$1,167.28	68.00	S	$72.56	ACS-10 Month	A	STATE
316	Radford	Reagan	2023 October	2023-10-31	78872	CERT10	Y	A	0	60	3	5110	181	121	316	000	00	$2,340.00	$1,750.44	102.00	S	$108.84	ACS-10 Month	A	STATE
316	Radford	Reagan	2023 November	2023-11-30	79535	CERT10	Y	A	0	40	3	5110	103	121	316	000	00	$1,487.44	$1,121.33	71.11	S	$72.56	ACS-10 Month	A	STATE
316	Radford	Reagan	2023 November	2023-11-30	79535	CERT10	Y	A	0	60	3	5110	181	121	316	000	00	$2,231.16	$1,680.12	106.67	S	$108.84	ACS-10 Month	A	STATE
316	Radford	Reagan	2023 November	2023-11-30	79535	CERT10	Y			100	2	5110	009	181	316	000	00	$468.00	$355.45	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Radford	Reagan	2023 November	2023-11-30	79535	CERT10	Y			100	2	5110	009	181	316	000	00	$702.00	$533.19	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Radford	Reagan	2023 December	2023-12-20	79987	CERT10	Y	A	0	40	3	5110	103	121	316	000	00	$1,560.00	$1,194.70	65.23	S	$72.56	ACS-10 Month	A	STATE
316	Radford	Reagan	2023 December	2023-12-20	79987	CERT10	Y	A	0	60	3	5110	181	121	316	000	00	$2,340.00	$1,792.55	97.85	S	$108.84	ACS-10 Month	A	STATE
316	Radford	Reagan	2024 January	2024-01-31	80413	CERT10	Y	A	0	40	3	5110	103	121	316	000	00	$1,560.00	$1,200.78	77.23	S	$72.56	ACS-10 Month	A	STATE
316	Radford	Reagan	2024 January	2024-01-31	80413	CERT10	Y	A	0	60	3	5110	181	121	316	000	00	$2,340.00	$1,801.67	115.85	S	$108.84	ACS-10 Month	A	STATE
316	Radford	Reagan	2024 February	2024-02-29	80841	CERT10	Y	A	0	40	3	5110	103	121	316	000	00	$1,560.00	$1,200.78	56.31	S	$72.56	ACS-10 Month	A	STATE
316	Radford	Reagan	2024 February	2024-02-29	80841	CERT10	Y	A	0	60	3	5110	181	121	316	000	00	$2,340.00	$1,801.67	84.45	S	$108.84	ACS-10 Month	A	STATE
316	Radford	Reagan	2024_64	2023-08-29	78035	CERT10	Y			60	3	5110	103	125	316	000	00	$309.76	$309.76	0.00	S	$0.00	LINQ202	A	STATE
316	Radford	Reagan	2024_64	2023-08-29	78035	CERT10	Y			60	1	5110	001	125	316	000	00	($309.76)	($309.76)	0.00	S	$0.00	LINQ202	A	STATE
316	Radford	Reagan	2024_66	2023-08-29	78035	CERT10	Y			40	3	5110	181	125	316	000	00	$206.51	$206.51	0.00	S	$0.00	LINQ202	A	STATE
316	Radford	Reagan	2024_66	2023-08-29	78035	CERT10	Y			40	1	5110	001	125	316	000	00	($206.51)	($206.51)	0.00	S	$0.00	LINQ202	A	STATE
316	Radford	Reagan	2024 March	2024-03-28		CERT10	Y	A	0	40	3	5110	103	121	316	000	00	$1,560.00	$1,200.78	85.88	S	$72.56	ACS-10 Month	A	STATE
316	Radford	Reagan	2024 March	2024-03-28		CERT10	Y	A	0	60	3	5110	181	121	316	000	00	$2,340.00	$1,801.67	128.82	S	$108.84	ACS-10 Month	A	STATE
332	Ray	John	2023 December	2023-12-20	79873	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Redwine	Jennifer	2023 August	2023-08-31	78141	CERT10	Y	CERTIFIED	0	50	1	5830	007	131	316	000	00	$1,850.00	$1,183.94	41.25	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 August	2023-08-31	78141	CERT10	Y	CERTIFIED	0	50	1	5830	007	131	332	000	00	$1,850.00	$1,184.94	41.25	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 September	2023-09-29	78543	CERT10	Y	CERTIFIED	0	50	1	5830	007	131	316	000	00	$1,850.00	$1,183.94	83.09	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 September	2023-09-29	78543	CERT10	Y	CERTIFIED	0	50	1	5830	007	131	332	000	00	$1,850.00	$1,184.93	83.09	S	$86.05	ACS-10 Month	T	STATE
332	Redwine	Jennifer	10 MONTH RETRO PAYS	2023-10-31	79365	CERT10	Y			100	1	5830	007	131	316	000	00	$142.00	$122.63	0.00	S	$0.00	Adjustments	T	STATE
332	Redwine	Jennifer	10 MONTH RETRO PAYS	2023-10-31	79365	CERT10	Y			100	1	5830	007	131	316	000	00	$142.00	$122.61	0.00	S	$0.00	Adjustments	T	STATE
332	Redwine	Jennifer	10 MONTH RETRO PAYS	2023-10-31	79365	CERT10	Y			100	1	5830	007	131	332	000	00	$142.00	$122.61	0.00	S	$0.00	Adjustments	T	STATE
332	Redwine	Jennifer	10 MONTH RETRO PAYS	2023-10-31	79365	CERT10	Y			100	1	5830	007	131	332	000	00	$142.00	$122.61	0.00	S	$0.00	Adjustments	T	STATE
332	Redwine	Jennifer	2023 October	2023-10-31	78978	CERT10	Y	A	1	50	1	5830	007	131	316	000	00	$1,992.00	$1,237.91	84.43	S	$92.65	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 October	2023-10-31	78978	CERT10	Y	A	1	50	1	5830	007	131	332	000	00	$1,992.00	$1,237.86	84.43	S	$92.65	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 November	2023-11-30	79642	CERT10	Y	A	1	50	1	5830	007	131	316	000	00	$648.55	$285.77	91.02	S	$92.65	ACS-10 Month	T	STATE
332	Redwine	Jennifer	2023 November	2023-11-30	79642	CERT10	Y	A	1	50	1	5830	007	131	332	000	00	$648.57	$285.74	91.02	S	$92.65	ACS-10 Month	T	STATE
322	Reece	Kendra	2023 August	2023-08-31	78090	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	322	000	00	$1,218.75	$1,033.39	30.17	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 August	2023-08-31	78090	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	310	000	00	$1,218.75	$1,032.38	30.17	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 September	2023-09-29	78491	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	322	000	00	$1,218.75	$989.23	75.21	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 September	2023-09-29	78491	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	310	000	00	$1,218.75	$989.21	75.21	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 October	2023-10-31	78927	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	322	000	00	$1,218.75	$1,011.30	70.16	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 October	2023-10-31	78927	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	310	000	00	$1,218.75	$1,011.29	70.16	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 November	2023-11-30	79590	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	322	000	00	$1,218.75	$1,001.76	58.60	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 November	2023-11-30	79590	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	310	000	00	$1,218.75	$1,001.86	58.60	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 November	2023-11-30	79590	CURRSUPRT	Y			100	2	5210	009	181	310	000	00	$365.63	$307.72	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Reece	Kendra	2023 November	2023-11-30	79590	CURRSUPRT	Y			100	2	5210	009	181	322	000	00	$365.63	$307.72	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Reece	Kendra	2023 December	2023-12-20	80041	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	322	000	00	$1,218.75	$1,019.00	59.88	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	2023 December	2023-12-20	80041	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	310	000	00	$1,218.75	$1,017.99	59.88	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	2024 January	2024-01-31	80467	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	322	000	00	$1,172.34	$981.94	63.06	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	2024 January	2024-01-31	80467	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	310	000	00	$1,172.34	$981.92	63.06	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	2024 February	2024-02-29	80897	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	322	000	00	$56.69	$48.94	46.25	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	2024 February	2024-02-29	80897	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	310	000	00	$56.68	$48.95	46.25	S	$56.69	ACS-10 Month	A	STATE
322	Reece	Kendra	February24	2024-02-29	79425	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	322	000	00	$0.00	$3.84	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
322	Reece	Kendra	February24	2024-02-29	79425	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	322	000	00	$0.00	$3.84	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
322	Reece	Kendra	February24	2024-02-29	79425	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	310	000	00	$0.00	$3.85	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
322	Reece	Kendra	February24	2024-02-29	79425	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	310	000	00	$0.00	$3.85	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
322	Reece	Kendra	February24	2024-02-29	79425	CURRSUPRT	Y			100	1	5210	009	188	322	000	00	$178.13	$153.82	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
328	Reece	Tiffany	2023 August	2023-08-31	78121	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	328	000	00	$5,100.00	$3,540.38	82.58	S	$237.21	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Reece	Tiffany	2023 August	2023-08-31	78121	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$335.96	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Reece	Tiffany	2023 September	2023-09-29	78522	CERT10	Y	CERTIFIED	14	100	1	5110	001	121	328	000	00	$5,100.00	$3,563.65	153.00	S	$237.21	ACS-10 Month	A	STATE
328	Reece	Tiffany	10 MONTH RETRO PAYS	2023-10-31	79347	CERT10	Y			100	1	5110	001	121	328	000	00	$206.00	$177.89	0.00	S	$0.00	Adjustments	A	STATE
328	Reece	Tiffany	10 MONTH RETRO PAYS	2023-10-31	79347	CERT10	Y			100	1	5110	001	121	328	000	00	$206.00	$177.88	0.00	S	$0.00	Adjustments	A	STATE
328	Reece	Tiffany	2023 October	2023-10-31	78958	CERT10	Y	A	15	100	1	5110	001	121	328	000	00	$5,306.00	$3,643.79	155.83	S	$246.79	ACS-10 Month	A	STATE
328	Reece	Tiffany	2023 November	2023-11-30	79621	CERT10	Y	A	15	100	1	5110	001	121	328	000	00	$5,306.00	$3,625.36	158.92	S	$246.79	ACS-10 Month	A	STATE
328	Reece	Tiffany	2023 November	2023-11-30	79621	CERT10	Y			100	2	5110	009	181	328	000	00	$1,591.80	$1,180.96	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Reece	Tiffany	2023 December	2023-12-20	80073	CERT10	Y	A	15	100	1	5110	001	121	328	000	00	$5,306.00	$3,653.90	156.25	S	$246.79	ACS-10 Month	A	STATE
328	Reece	Tiffany	2024 January	2024-01-31	80498	CERT10	Y	A	15	100	1	5110	001	121	328	000	00	$5,306.00	$3,671.10	188.92	S	$246.79	ACS-10 Month	A	STATE
328	Reece	Tiffany	2024 February	2024-02-29	80932	CERT10	Y	A	15	100	1	5110	001	121	328	000	00	$5,306.00	$3,671.10	129.42	S	$246.79	ACS-10 Month	A	STATE
328	Reece	Tiffany	2024 March	2024-03-28		CERT10	Y	A	15	100	1	5110	001	121	328	000	00	$5,306.00	$3,671.11	192.25	S	$246.79	ACS-10 Month	A	STATE
302	Reep	Claudette	2024 January	2024-01-31	80674	ADJTEACH	N	PAYGRADE1	REEP	100	2	5110	001	162	302	000	00	$2,874.95	$1,599.55	44.17	H	$375.84	ACS-Hourly	A	LOCAL
302	Reep	Claudette	2024 February	2024-02-29	81112	ADJTEACH	N	PAYGRADE1	REEP	100	2	5110	001	162	302	000	00	$3,899.34	$2,982.45	83.00	H	$375.84	ACS-Hourly	A	LOCAL
302	Reep	Claudette	2024 March	2024-03-28		ADJTEACH	N	PAYGRADE1	REEP	100	2	5110	001	162	302	000	00	$5,301.69	$3,957.00	112.85	H	$375.84	ACS-Hourly	A	LOCAL
060	Reep	David	2023 July	2023-07-31	77852	ADMIN	Y	ADMIN	REEP	100	1	6400	002	113	810	000	00	$7,000.00	$4,616.63	49.92	S	$333.33	ACS-12 Month	A	STATE
060	Reep	David	2023 August	2023-08-31	78178	ADMIN	Y	ADMIN	REEP	100	1	6400	002	113	810	000	00	$7,000.00	$4,017.30	210.42	S	$304.35	ACS-12 Month	A	STATE
060	Reep	David	2023 August	2023-08-31	78178	ADMIN	Y			100	1	6400	009	184	810	000	00	$3,780.00	$2,507.91	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Reep	David	2023 September	2023-09-29	78580	ADMIN	Y	ADMIN	REEP	100	1	6400	002	113	810	000	00	$7,000.00	$4,234.63	180.82	S	$333.33	ACS-12 Month	A	STATE
060	Reep	David	2023 October	2023-10-31	79016	ADMIN	Y	ADMIN	REEP	100	1	6400	002	113	810	000	00	$7,280.00	$4,334.36	162.83	S	$330.91	ACS-12 Month	A	STATE
060	Reep	David	2023 October	2023-10-31	79016	ADMIN	Y			100	1	6400	002	113	810	000	00	$280.00	$191.29	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Reep	David	2023 October	2023-10-31	79016	ADMIN	Y			100	1	6400	002	113	810	000	00	$280.00	$191.29	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Reep	David	2023 October	2023-10-31	79016	ADMIN	Y			100	1	6400	002	113	810	000	00	$280.00	$191.29	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Reep	David	2023 October	2023-10-31	79016	ADMIN	Y			100	1	6400	009	184	810	000	00	$151.20	$103.23	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Reep	David	2023 November	2023-11-30	79680	ADMIN	Y	ADMIN	REEP	100	1	6400	002	113	810	000	00	$7,280.00	$4,247.63	160.58	S	$330.91	ACS-12 Month	A	STATE
060	Reep	David	2023 November	2023-11-30	79680	ADMIN	Y			100	2	6400	009	181	810	000	00	$2,620.80	$1,756.73	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Reep	David	2023 December	2023-12-20	80131	ADMIN	Y	ADMIN	REEP	100	1	6400	002	113	810	000	00	$7,280.00	$4,405.92	152.75	S	$346.67	ACS-12 Month	A	STATE
060	Reep	David	2024 January	2024-01-31	80557	ADMIN	Y	ADMIN	REEP	100	1	6400	002	113	810	000	00	$7,280.00	$4,452.47	213.60	S	$316.52	ACS-12 Month	A	STATE
060	Reep	David	2024 February	2024-02-29	80990	ADMIN	Y	ADMIN	REEP	100	1	6400	002	113	810	000	00	$7,280.00	$4,452.47	158.42	S	$346.67	ACS-12 Month	A	STATE
060	Reep	David	2024 March	2024-03-28		ADMIN	Y	ADMIN	REEP	100	1	6400	002	113	810	000	00	$7,280.00	$4,452.49	212.37	S	$346.67	ACS-12 Month	A	STATE
328	Rhodes	Hannah	2023 August	2023-08-31	78122	CERT10	Y	CERTIFIED	1	100	1	5210	032	121	328	000	00	$3,800.00	$2,703.28	87.83	S	$176.74	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2023 August	2023-08-31	78122	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$324.10	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2023 September	2023-09-29	78523	CERT10	Y	CERTIFIED	1	100	1	5210	032	121	328	000	00	$3,800.00	$2,713.71	170.57	S	$176.74	ACS-10 Month	A	STATE
328	Rhodes	Hannah	10 MONTH RETRO PAYS	2023-10-31	79348	CERT10	Y			100	1	5210	032	121	328	000	00	$285.00	$171.09	0.00	S	$0.00	Adjustments	A	STATE
328	Rhodes	Hannah	10 MONTH RETRO PAYS	2023-10-31	79348	CERT10	Y			100	1	5210	032	121	328	000	00	$285.00	$171.10	0.00	S	$0.00	Adjustments	A	STATE
328	Rhodes	Hannah	2023 October	2023-10-31	78959	CERT10	Y	A	2	100	1	5210	032	121	328	000	00	$4,085.00	$2,974.36	178.20	S	$190.00	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2023 November	2023-11-30	79622	CERT10	Y	A	2	100	1	5210	032	121	328	000	00	$4,085.00	$2,890.99	167.52	S	$190.00	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2023 November	2023-11-30	79622	CERT10	Y			100	2	5210	009	181	328	000	00	$1,225.50	$887.64	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Rhodes	Hannah	2023 December	2023-12-20	80074	CERT10	Y	A	2	100	1	5210	032	121	328	000	00	$4,085.00	$2,908.98	173.00	S	$190.00	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2024 January	2024-01-31	80499	CERT10	Y	A	2	100	1	5210	032	121	328	000	00	$4,085.00	$2,925.16	195.93	S	$190.00	ACS-10 Month	A	STATE
328	Rhodes	Hannah	2024 February	2024-02-29	80933	CERT10	Y	A	2	100	1	5210	032	121	328	000	00	$190.00	$164.06	105.47	S	$190.00	ACS-10 Month	A	STATE
328	Rhodes	Hannah	February24	2024-02-29	79427	CERT10	Y	A	2	100	1	5210	032	121	328	000	00	$0.00	$2.62	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
328	Rhodes	Hannah	February24	2024-02-29	79427	CERT10	Y	A	2	100	1	5210	032	121	328	000	00	$0.00	$2.62	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
328	Rhodes	Hannah	February24	2024-02-29	79427	CERT10	Y			100	1	5210	009	188	328	000	00	$254.29	$79.72	0.00	S	$0.00	FINAL PAYOUTS	A	STATE
060	Ricker	Holly	2023 July	2023-07-31	77853	OFFICE12	Y	63	17	100	2	6610	003	151	810	000	00	$3,944.39	$2,753.83	170.88	S	$187.83	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2023 August	2023-08-31	78179	OFFICE12	Y	63	17	100	2	6610	003	151	810	000	00	$3,944.39	$2,523.99	191.92	S	$171.50	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2023 September	2023-09-29	78581	OFFICE12	Y	63	17	100	2	6610	003	151	810	000	00	$3,944.39	$2,523.98	166.87	S	$187.83	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2023 October	2023-10-31	79017	OFFICE12	Y	63	17	100	2	6610	003	151	810	000	00	$4,102.17	$2,611.52	163.32	S	$186.46	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2023 October	2023-10-31	79017	OFFICE12	Y			100	2	6610	003	151	810	000	00	$157.78	$118.75	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2023 October	2023-10-31	79017	OFFICE12	Y			100	2	6610	003	151	810	000	00	$157.78	$118.75	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2023 October	2023-10-31	79017	OFFICE12	Y			100	2	6610	003	151	810	000	00	$157.78	$118.75	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2023 November	2023-11-30	79681	OFFICE12	Y	63	17	100	2	6610	003	151	810	000	00	$4,102.17	$2,851.16	165.28	S	$186.46	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2023 November	2023-11-30	79681	OFFICE12	Y			100	2	6610	009	181	810	000	00	$1,476.78	$1,221.20	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2023 December	2023-12-20	80132	OFFICE12	Y	63	17	100	2	6610	003	151	810	000	00	$4,102.17	$2,855.15	168.93	S	$195.34	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2023 December	2023-12-20	80132	OFFICE12	Y			100	2	6610	009	184	810	000	00	$1,107.59	$916.40	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2024 January	2024-01-31	80558	OFFICE12	Y	63	17	100	2	6610	003	151	810	000	00	$4,102.17	$2,654.93	217.51	S	$178.36	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2024 February	2024-02-29	80991	OFFICE12	Y	63	17	100	2	6610	003	151	810	000	00	$4,102.17	$2,633.60	159.31	S	$195.34	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2024 February	2024-02-29	80991	OFFICE12	Y			100	2	6610	003	199	810	000	00	$378.56	$288.52	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Ricker	Holly	2024 March	2024-03-28		OFFICE12	Y	63	17	100	2	6610	003	151	810	000	00	$4,102.17	$2,654.92	205.67	S	$195.34	ACS-12 Month	A	LOCAL
328	Rigdon	Connor	2023 November	2023-11-30	79791	SUB	N			100	2	5110	003	162	328	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
304	Rigdon	Jean	2024 March	2024-03-28		TUTOR-MATH	N	TUTORS	2	100	3	5110	189	143	304	000	00	$320.00	$295.52	16.00	H	$160.00	ACS-Hourly	A	STATE
310	Roberson	Emily	2023 September	2023-09-29	78322	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Roberson	Emily	2023 October	2023-10-31	78759	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Roberson	Emily	2023 December	2023-12-20	79874	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.40	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Roberson	Emily	2023 December	2023-12-20	79874	SUB	N	SUB	0	10	2	5110	003	162	322	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
322	Roberson	Emily	2023 December	2023-12-20	79874	SUB	N	SUB	0	20	2	5110	003	162	322	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Roberson	Emily	2023 December	2023-12-20	79874	SUB	N	SUB	0	70	2	5110	003	162	322	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
322	Roberson	Emily	2024 February	2024-02-29	80731	SUB	N	SUB	0	70	2	5110	003	163	322	000	00	$42.00	$38.78	3.75	D	$84.00	ACS-10 Month	A	LOCAL
322	Roberson	Emily	2024 February	2024-02-29	80731	SUB	N	SUB	0	29	2	5110	003	163	322	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
322	Roberson	Emily	2024 February	2024-02-29	80731	SUB	N	SUB	0	10	2	5110	003	163	322	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
302	Roberson	Jennifer	2023 August	2023-08-31	77975	CERT10	Y	CERTIFIED	6	100	1	5210	032	121	302	000	00	$4,300.00	$3,159.92	85.42	S	$200.00	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2023 September	2023-09-29	78374	CERT10	Y	CERTIFIED	6	100	1	5210	032	121	302	000	00	$4,300.00	$3,159.93	166.92	S	$200.00	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2023 October	2023-10-31	78809	CERT10	Y	A	7	100	1	5210	032	121	302	000	00	$4,572.00	$3,265.76	163.08	S	$212.65	ACS-10 Month	A	STATE
302	Roberson	Jennifer	10 MONTH RETRO PAYS	2023-10-31	79204	CERT10	Y			100	1	5210	032	121	302	000	00	$272.00	$234.88	0.00	S	$0.00	Adjustments	A	STATE
302	Roberson	Jennifer	10 MONTH RETRO PAYS	2023-10-31	79204	CERT10	Y			100	1	5210	032	121	302	000	00	$272.00	$234.86	0.00	S	$0.00	Adjustments	A	STATE
302	Roberson	Jennifer	2023 November	2023-11-30	79472	CERT10	Y	A	7	100	1	5210	032	121	302	000	00	$4,572.00	$3,274.04	164.33	S	$212.65	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2023 November	2023-11-30	79472	CERT10	Y			100	2	5210	009	181	302	000	00	$1,371.60	$988.28	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Roberson	Jennifer	2023 December	2023-12-20	79924	CERT10	Y	A	7	100	1	5210	032	121	302	000	00	$4,572.00	$3,345.42	161.92	S	$212.65	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2024 January	2024-01-31	80350	CERT10	Y	A	7	100	1	5210	032	121	302	000	00	$4,572.00	$3,362.62	195.58	S	$212.65	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2024 February	2024-02-29	80782	CERT10	Y	A	7	100	1	5210	032	121	302	000	00	$4,572.00	$3,362.62	134.42	S	$212.65	ACS-10 Month	A	STATE
302	Roberson	Jennifer	2024 March	2024-03-28		CERT10	Y	A	7	100	1	5210	032	121	302	000	00	$4,572.00	$3,362.62	200.17	S	$212.65	ACS-10 Month	A	STATE
316	Robinson	Ashley	2023 August	2023-08-31	78231	SN	Y	NC04	0	100	5	7200	035	174	316	000	00	$851.25	$703.96	56.75	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Robinson	Ashley	2023 August	2023-08-31	78231	SN	Y			100	5	7200	035	174	316	000	00	$800.00	$731.79	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Robinson	Ashley	2023 September	2023-09-29	78635	SN	Y	NC04	2	75	5	7200	035	174	316	000	00	$1,702.04	$1,342.62	108.76	H	$125.20	ACS-Child Nutrition	A	CHILDN
316	Robinson	Ashley	2023 October	2023-10-31	79070	SN	Y	NC04	2	75	5	7200	035	174	316	000	00	$742.09	$0.00	45.58	H	$130.24	ACS-Child Nutrition	A	CHILDN
302	Robinson	Ashley	2023 November	2023-11-30	79733	CHILDN	N	FOODHNA	0	100	5	7200	035	165	302	000	00	$221.25	$165.12	14.75	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Robinson	Ashley	2023 November	2023-11-30	79733	CHILDN	N	FOODHNA	0	100	5	7200	035	165	328	000	00	$175.00	$130.60	11.67	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Robinson	Ashley	2023 December	2023-12-20	80181	CHILDN	N	FOODHNA	0	100	5	7200	035	165	302	000	00	$355.00	$327.86	23.67	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Robinson	Ashley	2024 February	2024-02-29	81039	CHILDN	N	FOODHNA	0	100	5	7200	035	165	302	000	00	$425.00	$392.49	28.33	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Robinson	Ashley	2024 March	2024-03-28		CHILDN	N	FOODHNA	0	100	5	7200	035	165	302	000	00	$511.25	$472.14	34.08	H	$120.00	ACS-Child Nutrition	A	CHILDN
332	Robinson	Ashley	2024 March	2024-03-28		CHILDN	N	FOODHNA	0	100	5	7200	035	165	332	000	00	$67.50	$62.34	4.50	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Rogers	Eugene	2023 August	2023-08-31	78068	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	318	000	00	$5,200.00	$3,523.90	80.83	S	$241.86	ACS-10 Month	A	STATE
318	Rogers	Eugene	2023 September	2023-09-29	78469	CERT10	Y	CERTIFIED	20	100	1	5110	001	121	318	000	00	$5,200.00	$3,523.90	171.00	S	$241.86	ACS-10 Month	A	STATE
318	Rogers	Eugene	10 MONTH RETRO PAYS	2023-10-31	79296	CERT10	Y			100	1	5110	001	121	318	000	00	$106.00	$41.53	0.00	S	$0.00	Adjustments	A	STATE
318	Rogers	Eugene	10 MONTH RETRO PAYS	2023-10-31	79296	CERT10	Y			100	1	5110	001	121	318	000	00	$106.00	$41.53	0.00	S	$0.00	Adjustments	A	STATE
318	Rogers	Eugene	2023 October	2023-10-31	78905	CERT10	Y	A	21	100	1	5110	001	121	318	000	00	$5,306.00	$3,664.54	168.67	S	$246.79	ACS-10 Month	A	STATE
318	Rogers	Eugene	2023 November	2023-11-30	79568	CERT10	Y	A	21	100	1	5110	001	121	318	000	00	$5,306.00	$3,541.78	166.83	S	$246.79	ACS-10 Month	A	STATE
318	Rogers	Eugene	2023 November	2023-11-30	79568	CERT10	Y			100	2	5110	009	181	318	000	00	$1,591.80	$1,150.71	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Rogers	Eugene	2023 December	2023-12-20	80020	CERT10	Y	A	21	100	1	5110	001	121	318	000	00	$5,306.00	$3,534.19	167.33	S	$246.79	ACS-10 Month	A	STATE
318	Rogers	Eugene	2023 December	2023-12-20	80020	CERT10	Y			100	2	5501	725	171	000	000	00	$260.00	$205.81	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Rogers	Eugene	2024 January	2024-01-31	80446	CERT10	Y	A	21	100	1	5110	001	121	318	000	00	$5,306.00	$3,570.28	196.67	S	$246.79	ACS-10 Month	A	STATE
318	Rogers	Eugene	2024 February	2024-02-29	80875	CERT10	Y	A	21	100	1	5110	001	121	318	000	00	$5,306.00	$3,570.28	152.33	S	$246.79	ACS-10 Month	A	STATE
318	Rogers	Eugene	2024 March	2024-03-28		CERT10	Y	A	21	100	1	5110	001	121	318	000	00	$5,306.00	$3,564.76	209.75	S	$246.79	ACS-10 Month	A	STATE
318	Rogers	Eugene	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	8	5330	598	143	318	600	00	$150.00	$119.06	6.00	H	$200.00	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2023 August	2023-08-31	78069	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,787.63	75.33	S	$113.37	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2023 September	2023-09-29	78470	CURRSUPRT	Y	TA-56	0	100	8	5210	306	142	318	000	00	$2,437.50	$1,767.64	152.75	S	$113.37	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	10 MONTH RETRO PAYS	2023-10-31	79297	CURRSUPRT	Y			100	8	5210	306	142	318	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	LOCAL
318	Rogers	Griffin	10 MONTH RETRO PAYS	2023-10-31	79297	CURRSUPRT	Y			100	8	5210	306	142	318	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	LOCAL
318	Rogers	Griffin	2023 October	2023-10-31	78906	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,535.00	$1,802.61	149.17	S	$117.91	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2023 November	2023-11-30	79569	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,535.00	$1,787.42	156.75	S	$117.91	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2023 November	2023-11-30	79569	CURRSUPRT	Y			100	2	5210	009	181	318	000	00	$760.50	$570.18	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2023 December	2023-12-20	80021	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,535.00	$1,792.74	152.92	S	$117.91	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2024 January	2024-01-31	80447	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,535.00	$1,748.24	175.75	S	$117.91	ACS-10 Month	A	LOCAL
060	Rogers	Griffin	2024 January	2024-01-31	80447	ATHLETICS	N			100	2	5501	725	181	000	000	00	$1,000.00	$806.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2024 February	2024-02-29	80876	CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,535.00	$1,818.47	134.25	S	$117.91	ACS-10 Month	A	LOCAL
318	Rogers	Griffin	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	1	100	8	5210	306	142	318	000	00	$2,535.00	$1,818.48	187.59	S	$117.91	ACS-10 Month	A	LOCAL
316	Romine	Samantha	2023 August	2023-08-31	78036	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	316	000	00	$3,700.00	$2,843.58	81.08	S	$172.09	ACS-10 Month	A	STATE
316	Romine	Samantha	2023 September	2023-09-29	78437	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	316	000	00	$3,700.00	$2,817.40	160.63	S	$172.09	ACS-10 Month	A	STATE
316	Romine	Samantha	2023 September	2023-09-29	78437	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$339.86	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Romine	Samantha	2023 October	2023-10-31	78873	CERT10	Y	A	1	100	1	5210	032	121	316	000	00	$3,984.00	$2,953.71	162.43	S	$185.30	ACS-10 Month	A	STATE
316	Romine	Samantha	10 MONTH RETRO PAYS	2023-10-31	79265	CERT10	Y			100	1	5210	032	121	316	000	00	$284.00	$245.24	0.00	S	$0.00	Adjustments	A	STATE
316	Romine	Samantha	10 MONTH RETRO PAYS	2023-10-31	79265	CERT10	Y			100	1	5210	032	121	316	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
316	Romine	Samantha	2023 November	2023-11-30	79536	CERT10	Y	A	1	100	1	5210	032	121	316	000	00	$3,984.00	$2,983.31	160.52	S	$185.30	ACS-10 Month	A	STATE
316	Romine	Samantha	2023 November	2023-11-30	79536	CERT10	Y			100	2	5210	009	181	316	000	00	$1,195.20	$900.67	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Romine	Samantha	2023 December	2023-12-20	79988	CERT10	Y	A	1	100	1	5210	032	121	316	000	00	$3,984.00	$3,034.65	162.50	S	$185.30	ACS-10 Month	A	STATE
316	Romine	Samantha	2024 January	2024-01-31	80414	CERT10	Y	A	1	100	1	5210	032	121	316	000	00	$3,984.00	$3,056.93	189.92	S	$185.30	ACS-10 Month	A	STATE
316	Romine	Samantha	2024 February	2024-02-29	80842	CERT10	Y	A	1	100	1	5210	032	121	316	000	00	$3,984.00	$3,056.93	135.17	S	$185.30	ACS-10 Month	A	STATE
316	Romine	Samantha	2024 March	2024-03-28		CERT10	Y	A	1	100	1	5210	032	121	316	000	00	$3,984.00	$3,056.93	199.67	S	$185.30	ACS-10 Month	A	STATE
328	Rooney	Jerri	2023 August	2023-08-31	78123	CERT10	Y	M	28	100	1	5210	032	121	328	000	00	$5,940.00	$4,119.73	82.83	S	$276.28	ACS-10 Month	A	STATE
328	Rooney	Jerri	2023 September	2023-09-29	78524	CERT10	Y	M	28	100	1	5210	032	121	328	000	00	$5,940.00	$4,119.75	163.20	S	$276.28	ACS-10 Month	A	STATE
328	Rooney	Jerri	2023 October	2023-10-31	78960	CERT10	Y	M	29	100	1	5210	032	121	328	000	00	$6,061.00	$4,204.06	165.85	S	$281.91	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.		Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Rooney	Jerri	2023 October		2023-10-31	78960	CERT10	Y			100	1	5210	032	121	328	000	00	$121.00	$85.60	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Rooney	Jerri	2023 October		2023-10-31	78960	CERT10	Y			100	1	5210	032	121	328	000	00	$121.00	$85.60	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Rooney	Jerri	2023 November		2023-11-30	79623	CERT10	Y	M	29	100	1	5210	032	121	328	000	00	$6,061.00	$4,090.54	159.43	S	$281.91	ACS-10 Month	A	STATE
328	Rooney	Jerri	2023 November		2023-11-30	79623	CERT10	Y			100	2	5210	009	181	328	000	00	$1,818.30	$1,247.16	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Rooney	Jerri	2023 December		2023-12-20	80075	CERT10	Y	M	29	100	1	5210	032	121	328	000	00	$6,061.00	$4,192.17	158.08	S	$281.91	ACS-10 Month	A	STATE
328	Rooney	Jerri	2024 January		2024-01-31	80500	CERT10	Y	M	29	100	1	5210	032	121	328	000	00	$6,061.00	$4,223.38	189.83	S	$281.91	ACS-10 Month	A	STATE
328	Rooney	Jerri	2024 February		2024-02-29	80934	CERT10	Y	M	29	100	1	5210	032	121	328	000	00	$6,061.00	$4,223.38	130.42	S	$281.91	ACS-10 Month	A	STATE
328	Rooney	Jerri	2024 March		2024-03-28		CERT10	Y	M	29	100	1	5210	032	121	328	000	00	$6,061.00	$4,223.39	204.83	S	$281.91	ACS-10 Month	A	STATE
318	Royer Jr.	Richard	2023 July		2023-07-31	77896	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$1,898.95	160.01	S	$123.81	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 August		2023-08-31	78221	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$1,898.94	200.00	S	$113.04	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 September		2023-09-29	78623	CUST12	Y	51	0	100	1	6540	019	173	318	000	00	$2,600.00	$1,898.94	154.49	S	$123.81	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 October		2023-10-31	79059	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,704.00	$1,931.02	160.42	S	$122.91	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 October		2023-10-31	79059	CUST12	Y			100	1	6540	019	173	318	000	00	$104.00	$76.76	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 October		2023-10-31	79059	CUST12	Y			100	1	6540	019	173	318	000	00	$104.00	$76.76	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 October		2023-10-31	79059	CUST12	Y			100	1	6540	019	173	318	000	00	$104.00	$76.76	0.00	S	$0.00	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 November		2023-11-30	79722	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,704.00	$1,869.90	160.00	S	$122.91	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2023 November		2023-11-30	79722	CUST12	Y			100	2	6540	009	181	318	000	00	$973.44	$695.76	0.00	S	$0.00	ACS-12 Month	A	LOCAL
318	Royer Jr.	Richard	2023 December		2023-12-20	80172	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,704.00	$2,026.20	157.92	S	$128.76	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2024 January		2024-01-31	80598	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,351.29	$1,794.78	174.00	S	$117.57	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2024 February		2024-02-29	81030	CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,443.74	$1,860.19	143.83	S	$128.76	ACS-12 Month	A	STATE
318	Royer Jr.	Richard	2024 March		2024-03-28		CUST12	Y	51	1	100	1	6540	019	173	318	000	00	$2,368.74	$1,806.87	179.17	S	$128.76	ACS-12 Month	A	STATE
310	Rusczak	Russelle	2023 September		2023-09-29	78323	SUB	N	SUB	0	70	2	5110	003	162	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 September		2023-09-29	78323	SUB	N	SUB	0	20	2	5110	003	162	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 September		2023-09-29	78323	SUB	N	SUB	0	10	2	5110	003	162	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 September		2023-09-29	78323	SUB	N	SUB	0	70	2	5110	003	162	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 September		2023-09-29	78323	SUB	N	SUB	0	20	2	5110	003	162	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 September		2023-09-29	78323	SUB	N	SUB	0	10	2	5110	003	162	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 September		2023-09-29	78323	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Rusczak	Russelle	2023 September		2023-09-29	78323	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 September		2023-09-29	78323	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 September		2023-09-29	78323	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2023 October		2023-10-31	78760	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$96.57	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2023 October		2023-10-31	78760	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$98.57	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2023 October		2023-10-31	78760	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$98.57	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2023 October		2023-10-31	78760	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$98.57	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2023 October		2023-10-31	78760	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$98.57	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2023 October		2023-10-31	78760	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$98.57	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2023 October		2023-10-31	78760	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$98.57	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 October		2023-10-31	78760	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$98.57	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$99.52	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$100.56	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	70	2	5110	003	162	322	000	00	$84.00	$69.89	7.50	D	$84.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	20	2	5110	003	162	322	000	00	$24.00	$20.11	7.50	D	$24.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	10	2	5110	003	162	322	000	00	$12.00	$9.56	7.50	D	$12.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	70	2	5110	003	162	322	000	00	$42.00	$34.95	3.75	D	$84.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	20	2	5110	003	162	322	000	00	$12.00	$9.56	3.75	D	$24.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	10	2	5110	003	162	322	000	00	$6.00	$5.28	3.75	D	$12.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$100.56	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$100.56	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$100.56	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$100.56	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$100.56	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 November		2023-11-30	79421	SUB	N	SUB	0	100	3	5110	103	163	322	000	00	$120.00	$100.56	7.50	D	$120.00	ACS-10 Month	A	STATE
322	Rusczak	Russelle	2023 December		2023-12-20	79875	SUB	N	SUB	0	100	2	5110	003	163	322	000	00	$120.00	$102.48	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 December		2023-12-20	79875	SUB	N	SUB	0	100	2	5110	003	163	322	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 December		2023-12-20	79875	SUB	N	SUB	0	100	2	5110	003	163	322	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 December		2023-12-20	79875	SUB	N	SUB	0	50	2	5110	003	162	310	000	00	$60.00	$51.24	7.50	D	$60.00	ACS-10 Month	A	LOCAL
304	Rusczak	Russelle	2023 December		2023-12-20	79875	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 December		2023-12-20	79875	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2023 December		2023-12-20	79875	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 December		2023-12-20	79875	SUB	N	SUB	0	50	2	5110	003	162	322	000	00	$60.00	$51.24	7.50	D	$60.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 December		2023-12-20	79875	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$51.24	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 December		2023-12-20	79875	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2023 December		2023-12-20	79875	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2023 December		2023-12-20	79875	SUB	N	SUB	0	100	1	5110	085	163	322	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Rusczak	Russelle	2023 December	2023-12-20	79875	SUB	N	SUB	0	100	3	5110	103	163	322	000	00	$120.00	$101.47	7.50	D	$120.00	ACS-10 Month	A	STATE
310	Rusczak	Russelle	2024 January	2024-01-31	80305	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$92.47	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2024 January	2024-01-31	80305	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$94.49	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2024 January	2024-01-31	80305	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$94.49	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2024 January	2024-01-31	80305	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$94.49	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2024 January	2024-01-31	80305	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$94.49	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2024 January	2024-01-31	80305	SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$94.49	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	70	2	5110	003	162	322	000	00	$84.00	$75.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	20	2	5110	003	162	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	10	2	5110	003	162	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	70	2	5110	003	162	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	20	2	5110	003	162	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	10	2	5110	003	162	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	70	2	5110	003	162	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	20	2	5110	003	162	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	10	2	5110	003	162	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	70	2	5110	003	162	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	20	2	5110	003	162	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	10	2	5110	003	162	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	70	2	5110	003	162	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	20	2	5110	003	162	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	10	2	5110	003	162	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 February	2024-02-29	80732	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2024 February	2024-02-29	81095	SUB	N			100	3	5330	050	163	328	000	00	$120.00	$60.82	0.00	D	$120.00	ACS-Hourly	A	STATE
328	Rusczak	Russelle	2024 February	2024-02-29	81095	SUB	N			100	1	5110	085	163	328	000	00	$120.00	$60.82	0.00	D	$120.00	ACS-Hourly	A	STATE
310	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$60.00	$52.91	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	50	2	5110	003	162	310	000	00	$60.00	$50.85	7.50	D	$60.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	328	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	322	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	322	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	50	2	5110	003	162	322	000	00	$60.00	$50.85	7.50	D	$60.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	75	2	5110	003	163	310	000	00	$45.00	$38.39	3.75	D	$90.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	310	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	310	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	25	2	5110	003	163	302	000	00	$15.00	$12.46	3.75	D	$30.00	ACS-10 Month	A	LOCAL
322	Rusczak	Russelle	2024 March	2024-03-28		SUB	N	SUB	0	100	1	5110	085	163	322	000	00	$120.00	$102.69	7.50	D	$120.00	ACS-10 Month	A	STATE
060	Russ	Carrie	October	2023-10-31	79371	ATHLETICS	Y			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	Athletic Supplements	A	LOCAL
322	Russell	Emily	2023 August	2023-08-31	78091	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	322	000	00	$5,200.00	$3,745.34	84.42	S	$241.86	ACS-10 Month	A	STATE
322	Russell	Emily	2023 August	2023-08-31	78091	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$349.35	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Russell	Emily	2023 September	2023-09-29	78492	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	322	000	00	$5,200.00	$3,773.65	165.25	S	$241.86	ACS-10 Month	A	STATE
322	Russell	Emily	10 MONTH RETRO PAYS	2023-10-31	79317	CERT10	Y			100	1	5110	001	121	322	000	00	$106.00	$91.54	0.00	S	$0.00	Adjustments	A	STATE
322	Russell	Emily	10 MONTH RETRO PAYS	2023-10-31	79317	CERT10	Y			100	1	5110	001	121	322	000	00	$106.00	$91.54	0.00	S	$0.00	Adjustments	A	STATE
322	Russell	Emily	2023 October	2023-10-31	78928	CERT10	Y	A	20	100	1	5110	001	121	322	000	00	$5,306.00	$3,820.27	169.58	S	$246.79	ACS-10 Month	A	STATE
322	Russell	Emily	2023 November	2023-11-30	79591	CERT10	Y	A	20	100	1	5110	001	121	322	000	00	$5,306.00	$4,021.96	149.17	S	$246.79	ACS-10 Month	A	STATE
322	Russell	Emily	2023 November	2023-11-30	79591	CERT10	Y			100	2	5110	009	181	322	000	00	$1,591.80	$1,314.52	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Russell	Emily	2023 December	2023-12-20	80042	CERT10	Y	A	20	100	1	5110	001	121	322	000	00	$5,306.00	$4,023.57	164.25	S	$246.79	ACS-10 Month	A	STATE
322	Russell	Emily	2024 January	2024-01-31	80458	CERT10	Y	A	20	100	1	5110	001	121	322	000	00	$5,306.00	$4,039.56	132.82	S	$246.79	ACS-10 Month	A	STATE
322	Russell	Emily	2024 January	2024-01-31	80458	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$43.75	$39.41	1.75	H	$200.00	ACS-10 Month	A	STATE
322	Russell	Emily	2024 February	2024-02-29	80898	CERT10	Y	A	20	100	1	5110	001	121	322	000	00	$5,306.00	$4,037.56	130.33	S	$246.79	ACS-10 Month	A	STATE
322	Russell	Emily	2024 February	2024-02-29	80898	TUTORS	N	TUTORS	3	100	8	5330	598	143	322	600	00	$150.00	$134.53	6.00	H	$200.00	ACS-10 Month	A	LOCAL
322	Russell	Emily	2024 March	2024-03-28		CERT10	Y	A	20	100	1	5110	001	121	322	000	00	$5,306.00	$3,852.30	212.17	S	$246.79	ACS-10 Month	A	STATE
322	Russell	Emily	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	3	5110	189	143	322	000	00	$210.42	$180.48	8.42	H	$200.00	ACS-10 Month	A	STATE
328	Salazar	Karen	2023 November	2023-11-30	79827	TUTORS	Y	TUTORS	0	100	8	5330	598	143	328	600	00	$362.67	$314.92	22.67	H	$128.00	ACS-Hourly	A	LOCAL
328	Salazar	Karen	2023 December	2023-12-20	80275	TUTORS	Y	TUTORS	0	100	8	5330	598	143	328	600	00	$106.67	$78.51	6.67	H	$128.00	ACS-Hourly	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Samuelson	Monet	2023 August	2023-08-31	78092	CERT10	Y	DOC	20	50	1	5132	001	121	310	000	00	$2,986.50	$1,392.54	36.00	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 August	2023-08-31	78092	CERT10	Y	DOC	20	50	1	5132	001	121	322	000	00	$2,986.50	$1,392.54	36.00	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 September	2023-09-29	78493	CERT10	Y	DOC	20	50	1	5132	001	121	310	000	00	$2,986.50	$828.98	82.25	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 September	2023-09-29	78493	CERT10	Y	DOC	20	50	1	5132	001	121	322	000	00	$2,986.50	$828.98	82.25	S	$138.91	ACS-10 Month	A	STATE
322	Samuelson	Monet	10 MONTH RETRO PAYS	2023-10-31	79318	CERT10	Y			100	1	5132	001	121	310	000	00	$58.50	$50.52	0.00	S	$0.00	Adjustments	A	STATE
322	Samuelson	Monet	10 MONTH RETRO PAYS	2023-10-31	79318	CERT10	Y			100	1	5132	001	121	310	000	00	$58.50	$50.51	0.00	S	$0.00	Adjustments	A	STATE
322	Samuelson	Monet	10 MONTH RETRO PAYS	2023-10-31	79318	CERT10	Y			100	1	5132	001	121	322	000	00	$58.50	$50.51	0.00	S	$0.00	Adjustments	A	STATE
322	Samuelson	Monet	10 MONTH RETRO PAYS	2023-10-31	79318	CERT10	Y			100	1	5132	001	121	322	000	00	$58.50	$50.51	0.00	S	$0.00	Adjustments	A	STATE
322	Samuelson	Monet	2023 October	2023-10-31	78929	CERT10	Y	DOC	21	50	1	5132	001	121	310	000	00	$3,045.00	$907.99	72.67	S	$141.63	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 October	2023-10-31	78929	CERT10	Y	DOC	21	50	1	5132	001	121	322	000	00	$3,045.00	$908.98	72.67	S	$141.63	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 November	2023-11-30	79592	CERT10	Y	DOC	21	50	1	5132	001	121	310	000	00	$3,045.00	$881.02	82.29	S	$141.63	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 November	2023-11-30	79592	CERT10	Y	DOC	21	50	1	5132	001	121	322	000	00	$3,045.00	$865.07	82.29	S	$141.63	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 November	2023-11-30	79592	CERT10	Y			100	2	5132	009	181	310	000	00	$913.50	$695.89	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Samuelson	Monet	2023 November	2023-11-30	79592	CERT10	Y			100	2	5132	009	181	322	000	00	$913.50	$695.89	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Samuelson	Monet	2023 December	2023-12-20	80043	CERT10	Y	DOC	21	50	1	5132	001	121	310	000	00	$3,045.00	$898.99	69.71	S	$141.63	ACS-10 Month	A	STATE
322	Samuelson	Monet	2023 December	2023-12-20	80043	CERT10	Y	DOC	21	50	1	5132	001	121	322	000	00	$3,045.00	$899.98	69.71	S	$141.63	ACS-10 Month	A	STATE
322	Samuelson	Monet	2024 January	2024-01-31	80469	CERT10	Y	DOC	21	50	1	5132	001	121	310	000	00	$3,045.00	$918.94	66.45	S	$141.63	ACS-10 Month	A	STATE
322	Samuelson	Monet	2024 January	2024-01-31	80469	CERT10	Y	DOC	21	50	1	5132	001	121	322	000	00	$3,045.00	$919.93	66.45	S	$141.63	ACS-10 Month	A	STATE
322	Samuelson	Monet	2024 February	2024-02-29	80899	CERT10	Y	DOC	21	50	1	5132	001	121	310	000	00	$3,045.00	$918.94	58.79	S	$141.63	ACS-10 Month	A	STATE
322	Samuelson	Monet	2024 February	2024-02-29	80899	CERT10	Y	DOC	21	50	1	5132	001	121	322	000	00	$3,045.00	$919.93	58.79	S	$141.63	ACS-10 Month	A	STATE
322	Samuelson	Monet	2024 March	2024-03-28		CERT10	Y	DOC	21	50	1	5132	001	121	310	000	00	$3,045.00	$918.95	84.92	S	$141.63	ACS-10 Month	A	STATE
322	Samuelson	Monet	2024 March	2024-03-28		CERT10	Y	DOC	21	50	1	5132	001	121	322	000	00	$3,045.00	$919.93	84.92	S	$141.63	ACS-10 Month	A	STATE
302	Schad	Melissa	2023 August	2023-08-31	78256	BUSMONITOR	Y	MON-OFF SC	2	53.1	1	6550	032	147	302	000	00	$306.25	$282.82	20.42	H	$120.00	ACS-Hourly	A	STATE
302	Schad	Melissa	2023 September	2023-09-29	78678	BUSMONITOR	Y	MON-OFF SC	2	53.1	1	6550	032	147	302	000	00	$1,041.25	$952.96	69.42	H	$120.00	ACS-Hourly	A	STATE
302	Schad	Melissa	2023 October	2023-10-31	79120	BUSMONITOR	Y	MON-OFF SC	2	53.1	1	6550	032	147	302	000	00	$1,100.00	$1,001.36	73.33	H	$120.00	ACS-Hourly	A	STATE
302	Schad	Melissa	2023 November	2023-11-30	79792	BUSMONITOR	Y	MON-OFF SC	2	50	1	6550	032	147	302	000	00	$1,107.00	$993.64	73.80	H	$120.00	ACS-Hourly	A	STATE
302	Schad	Melissa	2023 November	2023-11-30	79792	BUSMONITOR	Y			100	2	6550	009	181	302	000	00	$181.80	$163.18	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Schad	Melissa	2023 December	2023-12-20	80238	BUSMONITOR	Y	MON-OFF SC	2	50	1	6550	032	147	302	000	00	$1,061.25	$969.44	70.75	H	$120.00	ACS-Hourly	A	STATE
302	Schad	Melissa	2024 January	2024-01-31	80657	BUSMONITOR	Y	MON-OFF SC	2	50	1	6550	032	147	302	000	00	$840.00	$775.74	56.00	H	$120.00	ACS-Hourly	A	STATE
302	Schad	Melissa	2024 February	2024-02-29	81096	BUSMONITOR	Y	MON-OFF SC	2	50	1	6550	032	147	302	000	00	$1,248.75	$1,131.34	83.25	H	$120.00	ACS-Hourly	A	STATE
302	Schad	Melissa	2024 March	2024-03-28		BUSMONITOR	Y	MON-OFF SC	2	50	1	6550	032	147	302	000	00	$1,308.75	$1,180.75	87.25	H	$120.00	ACS-Hourly	A	STATE
304	Serafim	Cameron	2023 August	2023-08-31	77995	CERT10	Y	M	31	100	1	5110	001	121	304	000	00	$5,940.00	$3,771.45	77.58	S	$276.28	ACS-10 Month	A	STATE
304	Serafim	Cameron	2023 August	2023-08-31	77995	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$342.27	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Serafim	Cameron	2023 September	2023-09-29	78395	CERT10	Y	M	31	100	1	5110	001	121	304	000	00	$5,940.00	$3,801.03	132.10	S	$276.28	ACS-10 Month	A	STATE
304	Serafim	Cameron	10 MONTH RETRO PAYS	2023-10-31	79224	CERT10	Y			100	1	5110	001	121	304	000	00	$121.00	$104.48	0.00	S	$0.00	Adjustments	A	STATE
304	Serafim	Cameron	10 MONTH RETRO PAYS	2023-10-31	79224	CERT10	Y			100	1	5110	001	121	304	000	00	$121.00	$104.49	0.00	S	$0.00	Adjustments	A	STATE
304	Serafim	Cameron	2023 October	2023-10-31	78830	CERT10	Y	M	32	100	1	5110	001	121	304	000	00	$6,061.00	$3,846.56	154.13	S	$281.91	ACS-10 Month	A	STATE
304	Serafim	Cameron	2023 November	2023-11-30	79493	CERT10	Y	M	32	100	1	5110	001	121	304	000	00	$6,061.00	$4,384.98	147.00	S	$281.91	ACS-10 Month	A	STATE
304	Serafim	Cameron	2023 November	2023-11-30	79493	CERT10	Y			100	2	5110	009	181	304	000	00	$1,818.30	$1,570.10	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Serafim	Cameron	2023 December	2023-12-20	79945	CERT10	Y	M	32	100	1	5110	001	121	304	000	00	$6,061.00	$4,132.06	154.92	S	$281.91	ACS-10 Month	A	STATE
304	Serafim	Cameron	2024 January	2024-01-31	80371	CERT10	Y	M	32	100	1	5110	001	121	304	000	00	$6,061.00	$4,147.07	175.67	S	$281.91	ACS-10 Month	A	STATE
304	Serafim	Cameron	2024 February	2024-02-29	80803	CERT10	Y	M	32	100	1	5110	001	121	304	000	00	$6,061.00	$4,147.07	131.92	S	$281.91	ACS-10 Month	A	STATE
304	Serafim	Cameron	2024 March	2024-03-28		CERT10	Y	M	32	100	1	5110	001	121	304	000	00	$6,061.00	$4,147.09	175.08	S	$281.91	ACS-10 Month	A	STATE
060	Shapiro	James	2023 December	2023-12-20	80239	ATHLETICS	Y			100	2	5501	725	171	302	000	00	$300.00	$277.05	0.00	S	$0.00	ACS-Hourly	A	LOCAL
060	Shapiro	James	2023 December	2023-12-20	79876	ATHLETICS	Y			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Shatley	Leda	2023 August	2023-08-31	78269	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$694.90	$290.66	35.17	H	$158.08	ACS-Hourly	A	STATE
302	Shatley	Leda	2023 August	2023-08-31	78269	BUS DRIVER	Y			100	1	6550	009	184	302	000	00	$778.35	$668.10	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Shatley	Leda	2023 August	2023-08-31	78269	HOURLY	N	OFFSUPT-55	12	100	2	6560	003	151	810	000	00	$97.15	$83.39	6.08	H	$127.76	ACS-Hourly	A	LOCAL
302	Shatley	Leda	2023 August	2023-08-31	78269	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$107.29	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Shatley	Leda	2023 September	2023-09-29	78693	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$2,298.43	$1,555.21	116.32	H	$158.08	ACS-Hourly	A	STATE
060	Shatley	Leda	2023 September	2023-09-29	78693	HOURLY	N	OFFSUPT-55	12	100	2	6560	003	151	810	000	00	$245.40	$198.26	15.37	H	$127.76	ACS-Hourly	A	LOCAL
302	Shatley	Leda	2023 September	2023-09-29	78693	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$101.02	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Shatley	Leda	2023 October	2023-10-31	79139	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$2,423.19	$1,640.10	117.92	H	$164.40	ACS-Hourly	A	STATE
302	Shatley	Leda	2023 October	2023-10-31	79139	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$27.78	$21.73	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Shatley	Leda	2023 October	2023-10-31	79139	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$91.89	$73.26	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Shatley	Leda	2023 October	2023-10-31	79139	BUS DRIVER	Y			100	1	6550	009	184	302	000	00	$83.21	$66.16	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Shatley	Leda	2023 October	2023-10-31	79139	HOURLY	N	OFFSUPT-55	12	100	2	6560	003	151	810	000	00	$253.30	$202.45	15.25	H	$132.88	ACS-Hourly	A	LOCAL
060	Shatley	Leda	2023 October	2023-10-31	79139	HOURLY	N			100	2	6560	003	151	810	000	00	$3.89	$3.19	0.00	H	$0.00	ACS-Hourly	A	LOCAL
060	Shatley	Leda	2023 October	2023-10-31	79139	HOURLY	N			100	2	6560	003	151	810	000	00	$9.84	$8.05	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Shatley	Leda	2023 November	2023-11-30	79811	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$2,455.72	$1,658.39	119.50	H	$164.40	ACS-Hourly	A	STATE
060	Shatley	Leda	2023 November	2023-11-30	79811	HOURLY	N	OFFSUPT-55	12	100	2	6560	003	151	810	000	00	$250.53	$199.94	15.08	H	$132.88	ACS-Hourly	A	LOCAL
302	Shatley	Leda	2023 November	2023-11-30	79811	BUS DRIVER	Y			100	2	6550	009	181	302	000	00	$373.60	$297.60	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Shatley	Leda	2023 December	2023-12-20	80257	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$2,505.39	$1,705.71	121.92	H	$164.40	ACS-Hourly	A	STATE
060	Shatley	Leda	2023 December	2023-12-20	80257	HOURLY	N	OFFSUPT-55	12	100	2	6560	003	151	810	000	00	$192.40	$155.72	11.58	H	$132.88	ACS-Hourly	A	LOCAL
302	Shatley	Leda	2023 December	2023-12-20	80257	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$101.12	0.00	H	$0.00	ACS-Hourly	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Shatley	Leda	2024 January	2024-01-31	80675	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$2,617.16	$1,768.17	125.58	H	$166.72	ACS-Hourly	A	STATE
302	Shatley	Leda	2024 January	2024-01-31	80675	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$37.98	$29.96	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Shatley	Leda	2024 January	2024-01-31	80675	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$125.63	$100.42	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Shatley	Leda	2024 January	2024-01-31	80675	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$34.20	$26.88	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Shatley	Leda	2024 January	2024-01-31	80675	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$34.66	$27.26	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Shatley	Leda	2024 January	2024-01-31	80675	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$35.36	$27.84	0.00	H	$0.00	ACS-Hourly	A	STATE
060	Shatley	Leda	2024 January	2024-01-31	80675	HOURLY	N	OFFSUPT-55	12	100	2	6560	003	151	810	000	00	$217.31	$173.17	13.08	H	$132.88	ACS-Hourly	A	LOCAL
302	Shatley	Leda	2024 January	2024-01-31	80675	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$99.91	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Shatley	Leda	2024 February	2024-02-29	81113	BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$2,452.87	$1,655.99	117.70	H	$166.72	ACS-Hourly	A	STATE
060	Shatley	Leda	2024 February	2024-02-29	81113	HOURLY	N	OFFSUPT-55	12	100	2	6560	003	151	810	000	00	$388.95	$312.43	23.42	H	$132.88	ACS-Hourly	A	LOCAL
302	Shatley	Leda	2024 February	2024-02-29	81113	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$100.66	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Shatley	Leda	2024 March	2024-03-28		BUS DRIVER	Y	BUS	14	75	1	6550	056	171	302	000	00	$2,851.27	$1,954.19	136.82	H	$166.72	ACS-Hourly	A	STATE
060	Shatley	Leda	2024 March	2024-03-28		HOURLY	N	OFFSUPT-55	12	100	2	6560	003	151	810	000	00	$373.72	$297.70	22.50	H	$132.88	ACS-Hourly	A	LOCAL
316	Sheppard	Mary	2023 August	2023-08-31	78240	SN	Y	NC05	8	100	5	7200	035	176	316	000	00	$1,240.85	$839.65	69.17	H	$143.52	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 August	2023-08-31	78240	SN	Y			100	5	7200	035	176	316	000	00	$800.00	$695.56	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 August	2023-08-31	78240	CHILDN-SUP	N	57	8	100	5	7208	035	176	316	800	00	$69.12	$56.33	4.00	H	$138.24	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 August	2023-08-31	78240	CHILDN7	N			100	5	7200	035	184	316	000	00	$346.55	$281.47	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 September	2023-09-29	78647	SN	Y	NC05	8	87.5	5	7200	035	176	316	000	00	$2,512.60	$1,758.73	140.06	H	$143.52	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 September	2023-09-29	78647	CHILDN-SUP	N	57	8	100	5	7208	035	176	316	800	00	$328.79	$262.23	19.03	H	$138.24	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 October	2023-10-31	79082	SN	Y	NC05	8	87.5	5	7200	035	176	316	000	00	$2,772.95	$1,927.40	148.60	H	$149.28	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 October	2023-10-31	79082	SN	Y			100	5	7200	035	176	316	000	00	$49.80	$39.36	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 October	2023-10-31	79082	SN	Y			100	5	7200	035	176	316	000	00	$100.84	$78.73	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 October	2023-10-31	79082	CHILDN-SUP	N	NC05	8	100	5	7208	035	176	316	800	00	$315.28	$246.52	16.90	H	$149.28	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 October	2023-10-31	79082	CHILDN-SUP	N			100	5	7208	035	176	316	800	00	$5.52	$4.47	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 October	2023-10-31	79082	CHILDN-SUP	N			100	5	7208	035	176	316	800	00	$26.26	$20.28	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 October	2023-10-31	79082	SN	Y			100	5	7200	035	184	316	000	00	$74.70	$58.55	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 November	2023-11-30	79744	SN	Y	NC05	8	87.5	5	7200	035	176	316	000	00	$2,522.34	$1,712.17	135.17	H	$149.28	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 November	2023-11-30	79744	CHILDN-SUP	N	NC05	8	100	5	7208	035	176	316	800	00	$307.45	$239.45	16.48	H	$149.28	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 November	2023-11-30	79744	SN	Y			100	2	7200	009	181	316	000	00	$842.50	$654.10	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
316	Sheppard	Mary	2023 December	2023-12-20	80193	SN	Y	NC05	8	87.5	5	7200	035	176	316	000	00	$2,608.61	$1,814.61	139.80	H	$149.28	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2023 December	2023-12-20	80193	CHILDN-SUP	N	NC05	8	100	5	7208	035	176	316	800	00	$336.56	$266.86	18.04	H	$149.28	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2024 January	2024-01-31	80619	SN	Y	NC05	8	87.5	5	7200	035	176	316	000	00	$2,890.81	$2,047.85	154.92	H	$149.28	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2024 January	2024-01-31	80619	CHILDN-SUP	N	NC05	8	100	5	7208	035	176	316	800	00	$127.51	$101.75	6.83	H	$149.28	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2024 February	2024-02-29	81052	SN	Y	NC05	8	87.5	5	7200	035	176	316	000	00	$2,592.18	$1,826.02	138.92	H	$149.28	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2024 February	2024-02-29	81052	CHILDN-SUP	N	NC05	8	100	5	7208	035	176	316	800	00	$192.82	$155.32	10.33	H	$149.28	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2024 March	2024-03-28		SN	Y	NC05	8	87.5	5	7200	035	176	316	000	00	$3,279.59	$2,303.90	175.76	H	$149.28	ACS-Child Nutrition	A	CHILDN
316	Sheppard	Mary	2024 March	2024-03-28		CHILDN-SUP	N	NC05	8	100	5	7208	035	176	316	800	00	$418.20	$326.77	22.41	H	$149.28	ACS-Child Nutrition	A	CHILDN
316	Shirley	Ruth	2023 July	2023-07-31	77915	BUS DRIVER	Y			100	1	6550	009	184	316	000	00	$943.08	$750.94	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Shirley	Ruth	2023 August	2023-08-31	78278	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$546.00	$397.35	25.00	H	$174.72	ACS-Hourly	A	STATE
316	Shirley	Ruth	2023 August	2023-08-31	78278	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$102.30	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Shirley	Ruth	2023 September	2023-09-29	78703	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$1,758.85	$1,367.15	80.53	H	$174.72	ACS-Hourly	A	STATE
316	Shirley	Ruth	2023 September	2023-09-29	78703	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$100.83	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Shirley	Ruth	2023 October	2023-10-31	79150	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$1,898.19	$1,455.45	83.58	H	$181.68	ACS-Hourly	A	STATE
316	Shirley	Ruth	2023 October	2023-10-31	79150	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$21.75	$17.19	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Shirley	Ruth	2023 October	2023-10-31	79150	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$70.06	$55.62	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Shirley	Ruth	2023 November	2023-11-30	79820	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$1,779.71	$1,353.96	78.37	H	$181.68	ACS-Hourly	A	STATE
316	Shirley	Ruth	2023 November	2023-11-30	79820	BUS DRIVER	Y			100	2	6550	009	181	316	000	00	$326.88	$258.29	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Shirley	Ruth	2023 November	2023-11-30	79820	BUS DRIVER	Y			100	2	6550	706	183	316	000	00	$125.00	$99.13	0.00	H	$0.00	ACS-Hourly	A	LOCAL
316	Shirley	Ruth	2023 December	2023-12-20	80266	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$1,845.18	$1,418.92	81.25	H	$181.68	ACS-Hourly	A	STATE
316	Shirley	Ruth	2024 January	2024-01-31	80684	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$2,250.55	$1,726.09	97.85	H	$184.00	ACS-Hourly	A	STATE
316	Shirley	Ruth	2024 January	2024-01-31	80684	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$29.00	$23.15	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Shirley	Ruth	2024 January	2024-01-31	80684	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$93.41	$73.77	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Shirley	Ruth	2024 January	2024-01-31	80684	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$24.24	$19.19	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Shirley	Ruth	2024 January	2024-01-31	80684	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$22.73	$17.92	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Shirley	Ruth	2024 January	2024-01-31	80684	BUS DRIVER	Y			100	1	6550	056	171	316	000	00	$23.56	$18.62	0.00	H	$0.00	ACS-Hourly	A	STATE
316	Shirley	Ruth	2024 February	2024-02-29	81124	BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$1,481.58	$1,148.83	64.42	H	$184.00	ACS-Hourly	A	STATE
316	Shirley	Ruth	2024 February	2024-02-29	81124	HOURLY	N	CUST-51	24	100	1	6540	019	173	316	000	00	$98.42	$76.10	5.42	H	$145.36	ACS-Hourly	A	STATE
316	Shirley	Ruth	2024 March	2024-03-28		BUS DRIVER	Y	BUS	31	59.38	1	6550	056	171	316	000	00	$1,448.16	$1,139.31	62.96	H	$184.00	ACS-Hourly	A	STATE
316	Shirley	Ruth	2024 March	2024-03-28		HOURLY	N	CUST-51	24	100	1	6540	019	173	316	000	00	$163.53	$129.09	9.00	H	$145.36	ACS-Hourly	A	STATE
304	Shomaker	Kelley	2023 August	2023-08-31	77996	OFFICE10	Y	57	11	100	1	5403	003	151	304	000	00	$2,888.53	$1,560.11	80.08	S	$131.30	ACS-10 Month	T	STATE
304	Shomaker	Kelley	2023 August	2023-08-31	77996	OFFICE10	Y			100	1	5403	009	184	304	000	00	$433.28	$307.53	0.00	S	$0.00	ACS-10 Month	T	STATE
304	Shomaker	Kelley	September, 2023	2023-09-29	79418	OFFICE10	Y			100	1	5403	003	199	304	000	00	$11.16	$6.89	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
304	Shomaker	Kelley	September, 2023	2023-09-29	79418	OFFICE10	Y			100	1	5403	009	188	304	000	00	$800.68	$464.13	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
302	Shook	Michael	2023 August	2023-08-31	77976	NONCURRSPT	N	52	6	100	1	5320	069	147	302	000	00	$2,157.50	$1,640.71	43.67	S	$100.35	ACS-10 Month	A	STATE
302	Shook	Michael	2023 September	2023-09-29	78375	NONCURRSPT	N	52	6	100	1	5320	069	147	302	000	00	$2,157.50	$1,640.73	147.50	S	$100.35	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Shook	Michael	2023 October	2023-10-31	78810	CURRSUPRT	Y	TA-56	6	100	1	5320	069	147	302	000	00	$2,535.00	$1,708.45	0.00	S	$117.91	ACS-10 Month	A	STATE
302	Shook	Michael	2023 October	2023-10-31	78810	ZNONCURRSP	N			100	1	5320	069	147	302	000	00	$377.50	$264.33	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Shook	Michael	2023 October	2023-10-31	78810	ZNONCURRSP	N			100	1	5320	069	147	302	000	00	$377.50	$264.33	0.00	S	$0.00	ACS-10 Month	A	STATE
060	Shook	Michael	2023 October	2023-10-31	78810	ATHLETICS	N			100	2	5501	725	181	000	000	00	$1,000.00	$760.31	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Shook	Michael	2023 October	2023-10-31	78810	ZNONCURRSP	N			100	2	5320	069	147	302	000	00	$2,760.94	$2,099.37	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Shook	Michael	2023 November	2023-11-30	79473	CURRSUPRT	Y	TA-56	6	100	1	5320	069	147	302	000	00	$1,718.59	$1,285.75	102.75	S	$117.91	ACS-10 Month	A	STATE
302	Shook	Michael	2023 November	2023-11-30	79473	CURRSUPRT	Y			100	2	5320	009	181	302	000	00	$760.50	$582.40	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Shook	Michael	2023 December	2023-12-20	79925	CURRSUPRT	Y	TA-56	6	100	1	5320	069	147	302	000	00	$2,535.00	$1,900.42	132.08	S	$117.91	ACS-10 Month	A	STATE
302	Shook	Michael	2024 January	2024-01-31	80351	CURRSUPRT	Y	TA-56	6	100	1	5320	069	147	302	000	00	$2,535.00	$1,913.62	173.75	S	$117.91	ACS-10 Month	A	STATE
302	Shook	Michael	2024 February	2024-02-29	80783	CURRSUPRT	Y	TA-56	6	100	1	5320	069	147	302	000	00	$2,181.27	$1,663.07	120.92	S	$117.91	ACS-10 Month	A	STATE
302	Shook	Michael	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	6	100	1	5320	069	147	302	000	00	$2,535.00	$1,913.63	189.42	S	$117.91	ACS-10 Month	A	STATE
316	Shook	Patricia	2023 August	2023-08-31	78037	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,565.09	$1,791.69	76.92	S	$119.31	ACS-10 Month	A	STATE
316	Shook	Patricia	2023 August	2023-08-31	78037	CURRSUPRT	Y			100	1	5110	009	184	316	000	00	$833.65	$633.98	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Shook	Patricia	2023 September	2023-09-29	78438	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,565.09	$1,823.16	151.95	S	$119.31	ACS-10 Month	A	STATE
316	Shook	Patricia	2023 October	2023-10-31	78874	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,667.69	$1,956.12	151.18	S	$124.08	ACS-10 Month	A	STATE
316	Shook	Patricia	2023 October	2023-10-31	78874	CURRSUPRT	Y			100	1	5110	009	184	316	000	00	$33.35	$26.38	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Shook	Patricia	10 MONTH RETRO PAYS	2023-10-31	79266	CURRSUPRT	Y			100	1	5110	027	142	316	000	00	$102.60	$43.59	0.00	S	$0.00	Adjustments	A	STATE
316	Shook	Patricia	10 MONTH RETRO PAYS	2023-10-31	79266	CURRSUPRT	Y			100	1	5110	027	142	316	000	00	$102.60	$43.60	0.00	S	$0.00	Adjustments	A	STATE
316	Shook	Patricia	2023 November	2023-11-30	79537	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,667.69	$1,867.17	152.75	S	$124.08	ACS-10 Month	A	STATE
316	Shook	Patricia	2023 November	2023-11-30	79537	CURRSUPRT	Y			100	2	5110	009	181	316	000	00	$800.31	$607.79	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Shook	Patricia	2023 December	2023-12-20	79989	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,667.69	$1,884.40	173.25	S	$124.08	ACS-10 Month	A	STATE
316	Shook	Patricia	2024 January	2024-01-31	80415	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,667.69	$1,904.40	188.50	S	$124.08	ACS-10 Month	A	STATE
316	Shook	Patricia	2024 February	2024-02-29	80843	CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,667.69	$1,904.40	135.67	S	$124.08	ACS-10 Month	A	STATE
316	Shook	Patricia	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	9	100	1	5110	027	142	316	000	00	$2,667.69	$1,904.40	189.58	S	$124.08	ACS-10 Month	A	STATE
316	Silver	Mikayla	2023 August	2023-08-31	78038	CERT10	Y	CERTIFIED	1	100	1	5110	019	121	316	000	00	$3,800.00	$2,731.51	98.58	S	$176.74	ACS-10 Month	A	STATE
316	Silver	Mikayla	2023 August	2023-08-31	78038	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$342.18	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Silver	Mikayla	2023 September	2023-09-29	78439	CERT10	Y	CERTIFIED	1	100	1	5110	019	121	316	000	00	$3,800.00	$2,761.99	179.95	S	$176.74	ACS-10 Month	A	STATE
316	Silver	Mikayla	10 MONTH RETRO PAYS	2023-10-31	79267	CERT10	Y			100	1	5110	019	121	316	000	00	$285.00	$246.09	0.00	S	$0.00	Adjustments	A	STATE
316	Silver	Mikayla	10 MONTH RETRO PAYS	2023-10-31	79267	CERT10	Y			100	1	5110	019	121	316	000	00	$285.00	$246.10	0.00	S	$0.00	Adjustments	A	STATE
316	Silver	Mikayla	2023 October	2023-10-31	78875	CERT10	Y	A	2	100	1	5110	019	121	316	000	00	$4,085.00	$2,870.66	179.23	S	$190.00	ACS-10 Month	A	STATE
316	Silver	Mikayla	2023 November	2023-11-30	79538	CERT10	Y	A	3	100	1	5110	019	121	316	000	00	$4,187.00	$2,970.60	171.43	S	$194.74	ACS-10 Month	A	STATE
316	Silver	Mikayla	2023 November	2023-11-30	79538	CERT10	Y			100	2	5110	009	181	316	000	00	$1,225.50	$923.91	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Silver	Mikayla	2023 December	2023-12-20	79990	CERT10	Y	A	3	100	1	5110	019	121	316	000	00	$4,187.00	$3,001.78	184.75	S	$194.74	ACS-10 Month	A	STATE
316	Silver	Mikayla	2023 December	2023-12-20	79990	CERT10	Y			100	1	5110	019	121	316	000	00	$102.00	$78.02	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Silver	Mikayla	2023 December	2023-12-20	79990	CERT10	Y			100	1	5110	019	121	316	000	00	$102.00	$78.02	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Silver	Mikayla	2023 December	2023-12-20	79990	CERT10	Y			100	1	5110	019	121	316	000	00	$102.00	$78.02	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Silver	Mikayla	2024 January	2024-01-31	80416	CERT10	Y	A	3	100	1	5110	019	121	316	000	00	$4,187.00	$3,042.32	206.59	S	$194.74	ACS-10 Month	A	STATE
316	Silver	Mikayla	2024 February	2024-02-29	80844	CERT10	Y	A	3	100	1	5110	019	121	316	000	00	$4,187.00	$3,042.32	157.75	S	$194.74	ACS-10 Month	A	STATE
316	Silver	Mikayla	2024 March	2024-03-28		CERT10	Y	A	3	100	1	5110	019	121	316	000	00	$4,187.00	$3,042.33	233.42	S	$194.74	ACS-10 Month	A	STATE
304	Silver	Shannon	2023 August	2023-08-31	77997	CERT10	Y	M	14	100	1	5260	001	121	304	000	00	$5,610.00	$3,403.99	69.33	S	$260.93	ACS-10 Month	A	STATE
304	Silver	Shannon	2023 August	2023-08-31	77997	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$350.67	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Silver	Shannon	2023 September	2023-09-29	78396	CERT10	Y	M	14	100	1	5260	001	121	304	000	00	$5,610.00	$3,433.63	140.25	S	$260.93	ACS-10 Month	A	STATE
304	Silver	Shannon	2023 October	2023-10-31	78831	CERT10	Y	M	15	100	1	5260	001	121	304	000	00	$5,837.00	$3,529.39	116.73	S	$271.49	ACS-10 Month	A	STATE
304	Silver	Shannon	10 MONTH RETRO PAYS	2023-10-31	79225	CERT10	Y			100	1	5260	001	121	304	000	00	$227.00	$196.01	0.00	S	$0.00	Adjustments	A	STATE
304	Silver	Shannon	10 MONTH RETRO PAYS	2023-10-31	79225	CERT10	Y			100	1	5260	001	121	304	000	00	$227.00	$196.02	0.00	S	$0.00	Adjustments	A	STATE
304	Silver	Shannon	2023 November	2023-11-30	79494	CERT10	Y	M	15	100	1	5260	001	121	304	000	00	$5,837.00	$3,484.66	121.48	S	$271.49	ACS-10 Month	A	STATE
304	Silver	Shannon	2023 November	2023-11-30	79494	CERT10	Y			100	2	5260	009	181	304	000	00	$1,751.10	$1,349.45	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Silver	Shannon	2023 December	2023-12-20	79946	CERT10	Y	M	15	100	1	5260	001	121	304	000	00	$5,837.00	$3,408.42	148.25	S	$271.49	ACS-10 Month	A	STATE
304	Silver	Shannon	2024 January	2024-01-31	80372	CERT10	Y	M	15	100	1	5260	001	121	304	000	00	$5,837.00	$3,230.59	180.17	S	$271.49	ACS-10 Month	A	STATE
304	Silver	Shannon	2024 January	2024-01-31	80372	CERT10	Y			100	1	5110	046	180	304	000	00	$3,500.00	$2,878.80	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Silver	Shannon	2024 February	2024-02-29	80804	CERT10	Y	M	15	100	1	5260	001	121	304	000	00	$5,837.00	$3,438.18	135.33	S	$271.49	ACS-10 Month	A	STATE
304	Silver	Shannon	2024 March	2024-03-28		CERT10	Y	M	15	100	1	5260	001	121	304	000	00	$5,837.00	$3,438.17	219.42	S	$271.49	ACS-10 Month	A	STATE
060	Simerly	Michael	2023 July	2023-07-31	77854	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,427.30	160.09	S	$184.13	ACS-12 Month	A	STATE
060	Simerly	Michael	2023 August	2023-08-31	78180	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,411.09	200.62	S	$168.12	ACS-12 Month	A	STATE
060	Simerly	Michael	2023 September	2023-09-29	78582	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$3,866.67	$2,411.09	162.35	S	$184.13	ACS-12 Month	A	STATE
060	Simerly	Michael	2023 October	2023-10-31	79018	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$4,021.34	$2,492.23	163.52	S	$182.79	ACS-12 Month	A	STATE
060	Simerly	Michael	2023 October	2023-10-31	79018	TRANS	Y			100	1	6550	056	175	810	000	00	$154.67	$118.79	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Simerly	Michael	2023 October	2023-10-31	79018	TRANS	Y			100	1	6550	056	175	810	000	00	$154.67	$118.79	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Simerly	Michael	2023 October	2023-10-31	79018	TRANS	Y			100	1	6550	056	175	810	000	00	$154.67	$118.79	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Simerly	Michael	2023 November	2023-11-30	79682	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$4,021.34	$2,448.42	158.95	S	$182.79	ACS-12 Month	A	STATE
060	Simerly	Michael	2023 November	2023-11-30	79682	TRANS	Y			100	2	6550	009	181	810	000	00	$1,447.68	$1,091.63	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Simerly	Michael	12/20/2023	2023-12-20	-1	TRANS	Y	65	12	100	2	6550	706	175	810	000	00	$549.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	Simerly	Michael	2023 December	2023-12-20	80133	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$4,021.34	$2,386.38	172.50	S	$191.49	ACS-12 Month	A	STATE
060	Simerly	Michael	2024 January	2024-01-31	80559	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$4,021.34	$2,504.57	208.25	S	$174.84	ACS-12 Month	A	STATE
060	Simerly	Michael	2024 January	2024-01-31	80559	TRANS	Y			100	1	6550	009	184	000	000	00	$723.84	$557.08	0.00	S	$0.00	ACS-12 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Simerly	Michael	2024 February	2024-02-29	80992	TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$4,021.34	$2,544.61	152.75	S	$191.49	ACS-12 Month	A	STATE
060	Simerly	Michael	2024 March	2024-03-28		TRANS	Y	65	12	100	1	6550	056	175	810	000	00	$4,021.34	$2,544.61	199.73	S	$191.49	ACS-12 Month	A	STATE
302	Singleton	Emily	2023 August	2023-08-31	77977	CERT10	Y	CERTIFIED	3	100	3	5132	181	121	302	000	00	$4,000.00	$2,880.76	71.67	S	$186.05	ACS-10 Month	A	STATE
302	Singleton	Emily	2023 September	2023-09-29	78376	CERT10	Y	CERTIFIED	3	100	3	5132	171	121	302	000	00	$4,000.00	$2,823.78	157.17	S	$186.05	ACS-10 Month	A	STATE
302	Singleton	Emily	10 MONTH RETRO PAYS	2023-10-31	79205	CERT10	Y			100	3	5132	181	121	302	000	00	$289.00	$248.63	0.00	S	$0.00	Adjustments	A	STATE
302	Singleton	Emily	10 MONTH RETRO PAYS	2023-10-31	79205	CERT10	Y			100	3	5132	181	121	302	000	00	$289.00	$248.64	0.00	S	$0.00	Adjustments	A	STATE
302	Singleton	Emily	2023 October	2023-10-31	78811	CERT10	Y	A	4	100	3	5132	181	121	302	000	00	$4,289.00	$2,966.36	159.00	S	$199.49	ACS-10 Month	A	STATE
302	Singleton	Emily	2023 November	2023-11-30	79474	CERT10	Y	A	4	100	3	5132	181	121	302	000	00	$4,289.00	$3,004.92	151.50	S	$199.49	ACS-10 Month	A	STATE
302	Singleton	Emily	2023 November	2023-11-30	79474	TUTORS	N	TUTORS	3	100	8	5330	598	143	302	600	00	$52.08	$40.83	2.08	H	$200.00	ACS-10 Month	A	LOCAL
302	Singleton	Emily	2023 November	2023-11-30	79474	CERT10	Y			100	2	5132	009	181	302	000	00	$1,286.70	$937.14	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Singleton	Emily	2023 December	2023-12-20	79926	CERT10	Y	A	4	100	3	5132	181	121	302	000	00	$4,289.00	$3,043.12	153.35	S	$199.49	ACS-10 Month	A	STATE
302	Singleton	Emily	2023 December	2023-12-20	79926	TUTORS	N	TUTORS	3	100	8	5330	598	143	302	600	00	$102.09	$81.77	4.08	H	$200.00	ACS-10 Month	A	LOCAL
302	Singleton	Emily	2023 December	2023-12-20	79926	CERT10	Y			100	2	5501	725	192	302	000	00	$60.00	$44.21	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Singleton	Emily	2024 January	2024-01-31	80352	CERT10	Y	A	4	100	3	5132	181	121	302	000	00	$4,289.00	$3,066.23	188.25	S	$199.49	ACS-10 Month	A	STATE
302	Singleton	Emily	2024 February	2024-02-29	80784	CERT10	Y	A	4	100	3	5132	181	121	302	000	00	$4,289.00	$3,066.23	124.67	S	$199.49	ACS-10 Month	A	STATE
302	Singleton	Emily	2024 March	2024-03-28		CERT10	Y	A	4	100	3	5132	181	121	302	000	00	$4,289.00	$3,066.23	197.77	S	$199.49	ACS-10 Month	A	STATE
328	Singleton	Michael	2024 February	2024-02-29	81036	CUST12	Y	51	0	100	1	6540	019	173	328	000	00	$2,352.39	$1,814.12	40.58	S	$123.81	ACS-12 Month	A	STATE
328	Singleton	Michael	2024 March	2024-03-28		CUST12	Y	51	0	100	1	6540	019	173	328	000	00	$2,053.22	$1,665.37	165.83	S	$123.81	ACS-12 Month	A	STATE
060	Singleton	Randall	2023 July	2023-07-31	77855	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2023 August	2023-08-31	78181	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$13.04	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2023 September	2023-09-29	78583	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2023 October	2023-10-31	79019	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2023 November	2023-11-30	79683	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$13.64	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2023 December	2023-12-20	80134	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2024 January	2024-01-31	80560	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$13.04	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2024 February	2024-02-29	80993	BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
060	Singleton	Randall	2024 March	2024-03-28		BOARD	Y	BOARDNA	0	100	2	6910	842	192	810	000	00	$300.00	$277.05	0.00	S	$14.29	ACS-12 Month	A	LOCAL
304	Skeate	Lea	2024 February	2024-02-29	81115	TUTORS	N	TUTORS	3	100	8	5330	598	143	304	600	00	$466.67	$430.97	18.67	H	$200.00	ACS-Hourly	A	LOCAL
304	Skeate	Lea	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	8	5330	598	143	304	600	00	$725.00	$669.54	29.00	H	$200.00	ACS-Hourly	A	LOCAL
318	Sleight	Dale	2023 September	2023-09-29	78324	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 September	2023-09-29	78324	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 September	2023-09-29	78324	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 September	2023-09-29	78679	SUB	N			100	2	5110	003	162	318	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Sleight	Dale	2023 October	2023-10-31	79121	SUB	N			100	3	5330	050	163	328	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	STATE
328	Sleight	Dale	2023 October	2023-10-31	78761	SUB	N	SUB	0	100	2	5110	003	163	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 October	2023-10-31	78761	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 October	2023-10-31	78761	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 October	2023-10-31	78761	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 October	2023-10-31	78761	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 November	2023-11-30	79422	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 November	2023-11-30	79422	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 November	2023-11-30	79422	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 November	2023-11-30	79422	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 November	2023-11-30	79422	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 November	2023-11-30	79422	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 December	2023-12-20	79877	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 December	2023-12-20	79877	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 December	2023-12-20	79877	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 December	2023-12-20	79877	SUB	N	SUB	0	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2023 December	2023-12-20	79877	SUB	N	SUB	0	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 January	2024-01-31	80306	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 January	2024-01-31	80306	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 January	2024-01-31	80306	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 January	2024-01-31	80306	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 January	2024-01-31	80306	SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 February	2024-02-29	80733	SUB	N	SUB	0	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 February	2024-02-29	80733	SUB	N	SUB	0	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Sleight	Dale	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	163	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
318	Sleight	Dale	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
318	Sleight	Dale	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	318	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Sloan	Izabella	2023 August	2023-08-31	78039	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	316	000	00	$3,700.00	$2,992.56	83.50	S	$172.09	ACS-10 Month	A	STATE
316	Sloan	Izabella	2023 September	2023-09-29	78440	CERT10	Y	CERTIFIED	0	100	3	5110	171	121	316	000	00	$3,700.00	$2,992.56	158.57	S	$172.09	ACS-10 Month	A	STATE
316	Sloan	Izabella	10 MONTH RETRO PAYS	2023-10-31	79268	CERT10	Y			100	3	5110	181	121	316	000	00	$200.00	$172.70	0.00	S	$0.00	Adjustments	A	STATE
316	Sloan	Izabella	10 MONTH RETRO PAYS	2023-10-31	79268	CERT10	Y			100	3	5110	181	121	316	000	00	$200.00	$172.70	0.00	S	$0.00	Adjustments	A	STATE
316	Sloan	Izabella	2023 October	2023-10-31	78876	CERT10	Y	A	0	100	3	5110	181	121	316	000	00	$3,900.00	$3,079.86	167.32	S	$181.40	ACS-10 Month	A	STATE
316	Sloan	Izabella	2023 November	2023-11-30	79539	CERT10	Y	A	0	100	3	5110	181	121	316	000	00	$3,646.04	$2,870.38	163.65	S	$181.40	ACS-10 Month	A	STATE
316	Sloan	Izabella	2023 November	2023-11-30	79539	CERT10	Y			100	2	5110	009	181	316	000	00	$1,170.00	$927.99	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Sloan	Izabella	2023 December	2023-12-20	79991	CERT10	Y	A	0	100	3	5110	181	121	316	000	00	$3,718.60	$2,973.56	167.42	S	$181.40	ACS-10 Month	A	STATE
316	Sloan	Izabella	2024 January	2024-01-31	80417	CERT10	Y	A	0	100	3	5110	181	121	316	000	00	$3,900.00	$3,131.15	203.58	S	$181.40	ACS-10 Month	A	STATE
316	Sloan	Izabella	2024 February	2024-02-29	80845	CERT10	Y	A	0	100	3	5110	181	121	316	000	00	$3,900.00	$3,131.15	132.00	S	$181.40	ACS-10 Month	A	STATE
316	Sloan	Izabella	2024 March	2024-03-28		CERT10	Y	A	0	100	3	5110	181	121	316	000	00	$3,900.00	$3,131.15	239.83	S	$181.40	ACS-10 Month	A	STATE
304	Sluder	Millie	2023 August	2023-08-31	78272	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$201.25	$185.88	13.42	H	$120.00	ACS-Hourly	A	LOCAL
304	Sluder	Millie	2023 September	2023-09-29	78696	HOURLY	N	CUST-51	0	100	2	6540	003	173	304	000	00	$49.25	$45.49	3.28	H	$120.00	ACS-Hourly	A	LOCAL
304	Sluder	Millie	2023 September	2023-09-29	78696	CURSPTHOUR	N	HOURLY	0	100	1	5210	032	142	304	000	00	$898.50	$829.77	59.90	H	$112.50	ACS-Hourly	A	STATE
304	Sluder	Millie	2023 October	2023-10-31	79142	ZCURSPTHOU	N	HOURLY	0	100	1	5210	032	142	304	000	00	$252.75	$233.41	16.85	H	$112.50	ACS-Hourly	A	STATE
328	Sluder	Millie	2023 October	2023-10-31	78832	CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	328	000	00	$2,437.50	$1,952.42	111.58	S	$113.37	ACS-10 Month	A	STATE
328	Sluder	Millie	2023 November	2023-11-30	79624	CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	328	000	00	$2,437.50	$1,981.49	145.43	S	$113.37	ACS-10 Month	A	STATE
328	Sluder	Millie	2023 November	2023-11-30	79624	CURRSUPRT	Y			100	2	5210	009	181	328	000	00	$731.25	$608.70	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Sluder	Millie	2023 December	2023-12-20	80076	CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	328	000	00	$2,324.13	$1,724.17	154.43	S	$113.37	ACS-10 Month	A	STATE
328	Sluder	Millie	2024 January	2024-01-31	80501	CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	328	000	00	$1,744.73	$1,341.95	142.00	S	$113.37	ACS-10 Month	A	STATE
328	Sluder	Millie	2024 February	2024-02-29	80935	CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	328	000	00	$2,210.76	$1,724.35	113.00	S	$113.37	ACS-10 Month	A	STATE
328	Sluder	Millie	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	0	100	1	5210	032	142	328	000	00	$1,984.02	$1,538.56	163.25	S	$113.37	ACS-10 Month	A	STATE
316	Smith	Elizabeth	2023 September	2023-09-29	78636	CHILDN	N	FOODHNA	2	100	5	7200	035	165	316	000	00	$25.00	$23.08	1.67	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Smith	Elizabeth	2023 September	2023-09-29	78636	CHILDN	N	FOODHNA	2	100	5	7200	035	165	302	000	00	$90.00	$83.12	6.00	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Smith	Elizabeth	2023 September	2023-09-29	78636	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$682.50	$630.29	45.50	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Smith	Elizabeth	2023 September	2023-09-29	78325	CHILDN	N	FOODHNA	2	0	5	7200	035	165	322	000	00	$181.25	$167.39	12.08	H	$120.00	ACS-10 Month	A	CHILDN
316	Smith	Elizabeth	2023 October	2023-10-31	79071	CHILDN	N	FOODHNA	2	100	5	7200	035	165	316	000	00	$417.50	$385.57	27.83	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Smith	Elizabeth	2023 October	2023-10-31	79071	CHILDN	N	FOODHNA	2	100	5	7200	035	165	322	000	00	$101.25	$93.50	6.75	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Smith	Elizabeth	2023 November	2023-11-30	79734	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$92.50	$85.42	6.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Smith	Elizabeth	2023 December	2023-12-20	80182	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$377.50	$348.62	25.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Smith	Elizabeth	2024 January	2024-01-31	80607	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$405.00	$374.02	27.00	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Smith	Elizabeth	2024 February	2024-02-29	81040	CHILDN	N	FOODHNA	2	100	5	7200	035	165	322	000	00	$97.50	$90.03	6.50	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Smith	Elizabeth	2024 February	2024-02-29	81040	CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$97.50	$90.05	6.50	H	$120.00	ACS-Child Nutrition	A	CHILDN
304	Smith	Elizabeth	2024 February	2024-02-29	81040	CHILDN	N	FOODHNA	2	100	5	7200	035	165	304	000	00	$273.75	$252.81	18.25	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Smith	Elizabeth	2024 March	2024-03-28		CHILDN	N	FOODHNA	2	100	5	7200	035	165	316	000	00	$87.50	$80.81	5.83	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Smith	Elizabeth	2024 March	2024-03-28		CHILDN	N	FOODHNA	2	100	5	7200	035	165	318	000	00	$486.25	$449.05	32.42	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Smith	Jamison	2023 July	2023-07-31	77875	CERT11	Y	ADV-GUID	24	100	2	5501	725	113	302	000	00	$5,946.00	$4,210.05	79.25	S	$283.14	ACS-12 Month	T	LOCAL
302	Smith	Jamison	2023 August	2023-08-31	78203	CERT11	Y	ADV-GUID	24	100	2	5501	725	113	302	000	00	$5,946.00	$3,825.64	176.42	S	$258.52	ACS-12 Month	T	LOCAL
302	Smith	Jamison	September, 2023	2023-09-29	79417	CERT11	Y			100	1	5830	009	188	000	000	00	$8,232.75	$6,046.78	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
304	Smith	Michaela	2023 August	2023-08-31	78257	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	304	000	00	$517.14	$477.59	29.25	H	$141.44	ACS-Hourly	A	STATE
304	Smith	Michaela	2023 August	2023-08-31	78257	BUS DRIVER	Y			100	2	6550	706	183	304	000	00	$125.00	$115.44	0.00	H	$0.00	ACS-Hourly	A	LOCAL
304	Smith	Michaela	2023 September	2023-09-29	78680	BUS DRIVER	Y	BUS	0	62.5	1	6550	056	171	304	000	00	$1,771.24	$1,557.97	100.18	H	$141.44	ACS-Hourly	A	STATE
304	Smith	Michaela	2023 September	2023-09-29	78680	BUS DRIVER	Y			100	2	6550	706	183	304	000	00	$125.00	$110.07	0.00	H	$0.00	ACS-Hourly	A	LOCAL
304	Smith	Michaela	2023 October	2023-10-31	79122	BUS DRIVER	Y	BUS	1	62.5	1	6550	056	171	304	000	00	$1,678.09	$1,489.24	91.25	H	$147.12	ACS-Hourly	A	STATE
304	Smith	Michaela	2023 October	2023-10-31	79122	BUS DRIVER	Y			100	1	6550	056	171	304	000	00	$20.77	$18.73	0.00	H	$0.00	ACS-Hourly	A	STATE
304	Smith	Michaela	2023 October	2023-10-31	79122	BUS DRIVER	Y			100	1	6550	056	171	304	000	00	$71.13	$63.14	0.00	H	$0.00	ACS-Hourly	A	STATE
304	Smith	Michaela	2023 November	2023-11-30	79793	BUS DRIVER	Y	BUS	1	62.5	1	6550	056	171	304	000	00	$1,425.22	$1,271.50	77.50	H	$147.12	ACS-Hourly	A	STATE
304	Smith	Michaela	2023 November	2023-11-30	79793	BUS DRIVER	Y			100	2	6550	009	181	304	000	00	$278.61	$248.09	0.00	H	$0.00	ACS-Hourly	A	LOCAL
304	Smith	Michaela	2023 December	2023-12-20	80240	BUS DRIVER	Y	BUS	1	62.5	1	6550	056	171	304	000	00	$1,575.41	$1,420.86	85.67	H	$147.12	ACS-Hourly	A	STATE
304	Smith	Michaela	2024 January	2024-01-31	80658	BUS DRIVER	Y	BUS	1	62.5	1	6550	056	171	304	000	00	$2,003.43	$1,734.25	107.25	H	$149.44	ACS-Hourly	A	STATE
304	Smith	Michaela	2024 January	2024-01-31	80658	BUS DRIVER	Y			100	1	6550	056	171	304	000	00	$29.25	$24.93	0.00	H	$0.00	ACS-Hourly	A	STATE
304	Smith	Michaela	2024 January	2024-01-31	80658	BUS DRIVER	Y			100	1	6550	056	171	304	000	00	$100.18	$86.78	0.00	H	$0.00	ACS-Hourly	A	STATE
304	Smith	Michaela	2024 January	2024-01-31	80658	BUS DRIVER	Y			100	1	6550	056	171	304	000	00	$26.46	$22.45	0.00	H	$0.00	ACS-Hourly	A	STATE
304	Smith	Michaela	2024 January	2024-01-31	80658	BUS DRIVER	Y			100	1	6550	056	171	304	000	00	$22.48	$19.92	0.00	H	$0.00	ACS-Hourly	A	STATE
304	Smith	Michaela	2024 January	2024-01-31	80658	BUS DRIVER	Y			100	1	6550	056	171	304	000	00	$24.84	$21.01	0.00	H	$0.00	ACS-Hourly	A	STATE
304	Smith	Michaela	2024 January	2024-01-31	80658	BUS DRIVER	Y			100	2	6550	706	183	304	000	00	$125.00	$107.77	0.00	H	$0.00	ACS-Hourly	A	LOCAL
304	Smith	Michaela	2024 February	2024-02-29	81116	BUS DRIVER	Y	BUS	1	62.5	1	6550	056	171	304	000	00	$1,406.29	$1,281.16	75.28	H	$149.44	ACS-Hourly	A	STATE
304	Smith	Michaela	2024 February	2024-02-29	81116	BUS DRIVER	Y			100	2	6550	706	183	304	000	00	$125.00	$113.86	0.00	H	$0.00	ACS-Hourly	A	LOCAL
304	Smith	Michaela	2024 March	2024-03-28		BUS DRIVER	Y	BUS	1	62.5	1	6550	056	171	304	000	00	$2,067.91	$1,804.69	110.17	H	$149.44	ACS-Hourly	A	STATE
316	Smith	Violet	2023 August	2023-08-31	78040	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	316	000	00	$2,712.96	$1,955.34	76.00	S	$126.18	ACS-10 Month	A	LOCAL
316	Smith	Violet	2023 August	2023-08-31	78040	CURRSUPRT	Y			100	1	5210	009	184	316	000	00	$1,220.83	$907.42	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Smith	Violet	2023 September	2023-09-29	78441	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	316	000	00	$2,712.96	$2,002.26	152.12	S	$126.18	ACS-10 Month	A	LOCAL
316	Smith	Violet	10 MONTH RETRO PAYS	2023-10-31	79269	CURRSUPRT	Y			100	8	5210	306	142	316	000	00	$108.52	$93.70	0.00	S	$0.00	Adjustments	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
316	Smith	Violet	10 MONTH RETRO PAYS	2023-10-31	79269	CURRSUPRT	Y			100	8	5210	306	142	316	000	00	$108.52	$93.71	0.00	S	$0.00	Adjustments	A	LOCAL
316	Smith	Violet	2023 October	2023-10-31	78877	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	316	000	00	$2,821.48	$2,042.21	150.67	S	$131.23	ACS-10 Month	A	LOCAL
316	Smith	Violet	2023 October	2023-10-31	78877	CURRSUPRT	Y			100	1	5210	009	184	316	000	00	$48.84	$36.72	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Smith	Violet	2023 November	2023-11-30	79540	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	316	000	00	$2,821.48	$2,044.67	158.97	S	$131.23	ACS-10 Month	A	LOCAL
316	Smith	Violet	2023 November	2023-11-30	79540	CURRSUPRT	Y			100	2	5210	009	181	316	000	00	$846.44	$630.47	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Smith	Violet	2023 December	2023-12-20	79992	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	316	000	00	$2,821.48	$2,072.06	154.92	S	$131.23	ACS-10 Month	A	LOCAL
316	Smith	Violet	2024 January	2024-01-31	80418	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	316	000	00	$2,821.48	$2,086.25	181.33	S	$131.23	ACS-10 Month	A	LOCAL
316	Smith	Violet	2024 February	2024-02-29	80846	CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	316	000	00	$2,821.48	$2,086.25	139.08	S	$131.23	ACS-10 Month	A	LOCAL
316	Smith	Violet	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	12	100	8	5210	306	142	316	000	00	$2,821.48	$2,086.24	199.33	S	$131.23	ACS-10 Month	A	LOCAL
316	Smith Jr	Roderick	2023 August	2023-08-31	78841	CERT10	Y	SPS-ADV	23	100	1	5240	032	132	316	000	00	$6,416.00	$4,023.09	84.75	S	$298.42	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2023 September	2023-09-29	78442	CERT10	Y	SPS-ADV	23	100	1	5240	032	132	316	000	00	$6,416.00	$4,023.08	161.60	S	$298.42	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	10 MONTH RETRO PAYS	2023-10-31	79270	CERT10	Y			100	1	5240	032	132	316	000	00	$121.00	$94.48	0.00	S	$0.00	Adjustments	A	STATE
316	Smith Jr	Roderick	10 MONTH RETRO PAYS	2023-10-31	79270	CERT10	Y			100	1	5240	032	132	316	000	00	$121.00	$94.49	0.00	S	$0.00	Adjustments	A	STATE
316	Smith Jr	Roderick	2023 October	2023-10-31	78878	CERT10	Y	SPS-ADV	24	100	1	5240	032	132	316	000	00	$6,537.00	$4,055.48	153.16	S	$304.05	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2023 November	2023-11-30	79541	CERT10	Y	SPS-ADV	24	100	1	5240	032	132	316	000	00	$6,537.00	$3,943.70	158.30	S	$304.05	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2023 November	2023-11-30	79541	CERT10	Y			100	2	5240	009	181	316	000	00	$1,961.10	$1,347.23	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Smith Jr	Roderick	2023 December	2023-12-20	79993	CERT10	Y	SPS-ADV	24	100	1	5240	032	132	316	000	00	$6,537.00	$4,072.42	163.83	S	$304.05	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2024 January	2024-01-31	80419	CERT10	Y	SPS-ADV	24	100	1	5240	032	132	316	000	00	$6,537.00	$4,134.29	194.75	S	$304.05	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2024 February	2024-02-29	80847	CERT10	Y	SPS-ADV	24	100	1	5240	032	132	316	000	00	$6,537.00	$4,134.30	130.33	S	$304.05	ACS-10 Month	A	STATE
316	Smith Jr	Roderick	2024 March	2024-03-28		CERT10	Y	SPS-ADV	24	100	1	5240	032	132	316	000	00	$6,537.00	$4,134.30	201.33	S	$304.05	ACS-10 Month	A	STATE
060	Sparks	Michael	2023 July	2023-07-31	77856	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$2,919.20	163.08	S	$184.13	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 August	2023-08-31	78182	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$2,876.18	210.18	S	$168.12	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 September	2023-09-29	78584	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$2,860.86	161.92	S	$184.13	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 September	2023-09-29	78584	MAINT12	Y			100	2	6580	003	199	000	000	00	$247.08	$188.80	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 October	2023-10-31	79020	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$4,021.34	$2,957.83	164.42	S	$182.79	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 October	2023-10-31	79020	MAINT12	Y			100	2	6580	003	175	810	000	00	$154.67	$117.60	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 October	2023-10-31	79020	MAINT12	Y			100	2	6580	003	175	810	000	00	$154.67	$117.60	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 October	2023-10-31	79020	MAINT12	Y			100	2	6580	003	175	810	000	00	$154.67	$117.60	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 November	2023-11-30	79684	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$4,021.34	$2,920.67	161.84	S	$182.79	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2023 November	2023-11-30	79684	MAINT12	Y			100	2	6580	009	181	810	000	00	$1,447.68	$1,081.40	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Sparks	Michael	12/06/2023	2023-12-06	-1	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$564.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	Sparks	Michael	2023 December	2023-12-20	80135	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$4,021.34	$2,845.48	164.67	S	$191.49	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2024 January	2024-01-31	80561	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$4,021.34	$3,015.30	210.16	S	$174.84	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2024 February	2024-02-29	80994	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$4,021.34	$3,004.21	169.08	S	$191.49	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2024 February	2024-02-29	80994	MAINT12	Y			100	2	6580	003	199	810	000	00	$185.60	$142.41	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Sparks	Michael	2024 March	2024-03-28		MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$4,021.34	$3,015.30	204.42	S	$191.49	ACS-12 Month	A	LOCAL
060	Spear	Erin	October	2023-10-31	79372	ATHLETICS	Y			100	2	6501	725	181	000	000	00	$800.00	$738.80	0.00	S	$0.00	Athletic Supplements	A	LOCAL
304	Spears	Cozette	2023 October	2023-10-31	79123	TUTORS	N	TUTORS	0	100	8	5330	598	143	304	600	00	$130.13	$120.17	8.13	H	$128.00	ACS-Hourly	A	LOCAL
304	Spears	Cozette	2023 November	2023-11-30	79794	TUTORS	N	TUTORS	0	100	8	5330	598	143	304	600	00	$126.67	$116.98	7.92	H	$128.00	ACS-Hourly	A	LOCAL
304	Spears	Cozette	2023 December	2023-12-20	80241	TUTORS	N	TUTORS	0	100	8	5330	598	143	304	600	00	$146.67	$135.46	9.17	H	$128.00	ACS-Hourly	A	LOCAL
304	Spears	Cozette	2024 January	2024-01-31	80659	TUTORS	N	TUTORS	0	100	8	5330	598	143	304	600	00	$26.67	$24.63	1.67	H	$128.00	ACS-Hourly	A	LOCAL
304	Spears	Cozette	2024 February	2024-02-29	81097	TUTORS	N	TUTORS	0	100	8	5330	598	143	304	600	00	$105.33	$97.27	6.58	H	$128.00	ACS-Hourly	A	LOCAL
304	Spears	Cozette	2024 March	2024-03-28		TUTORS	N	TUTORS	0	100	8	5330	598	143	304	600	00	$246.67	$227.81	15.42	H	$128.00	ACS-Hourly	A	LOCAL
060	Springs	Ashley	2023 July	2023-07-31	77857	ADMIN	Y	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,467.42	0.00	S	$342.03	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 August	2023-08-31	78183	ADMIN	Y	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,024.76	0.00	S	$312.29	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 September	2023-09-29	78585	ADMIN	Y	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,182.62	$5,018.67	8.00	S	$342.03	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 October	2023-10-31	79021	ADMIN	Y	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,469.92	$4,937.93	0.00	S	$339.54	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 October	2023-10-31	79021	ADMIN	Y			100	3	6200	118	113	860	000	00	$287.30	$217.68	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 October	2023-10-31	79021	ADMIN	Y			100	3	6200	118	113	860	000	00	$287.30	$217.68	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 October	2023-10-31	79021	ADMIN	Y			100	3	6200	118	113	860	000	00	$287.30	$217.68	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 October	2023-10-31	79021	ADMIN	Y			100	3	6200	118	184	860	000	00	$1,344.59	$1,018.26	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 November	2023-11-30	79685	ADMIN	Y	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,469.92	$5,223.37	12.00	S	$339.54	ACS-12 Month	A	STATE
060	Springs	Ashley	2023 December	2023-12-20	80136	ADMIN	Y	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,469.92	$5,223.39	80.00	S	$355.71	ACS-12 Month	A	STATE
060	Springs	Ashley	2024 January	2024-01-31	80562	ADMIN	Y	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,469.92	$5,258.80	48.00	S	$324.78	ACS-12 Month	A	STATE
060	Springs	Ashley	2024 February	2024-02-29	80995	ADMIN	Y	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,469.92	$5,258.80	8.00	S	$355.71	ACS-12 Month	A	STATE
060	Springs	Ashley	2024 March	2024-03-28		ADMIN	Y	ADMIN	SPRINGS	100	3	6200	118	113	860	000	00	$7,469.92	$5,258.81	32.00	S	$355.71	ACS-12 Month	A	STATE
318	Stamey	Katelyne	2023 August	2023-08-31	78070	CERT10	Y	CERTIFIED	7	100	1	5210	032	121	318	000	00	$4,400.00	$2,416.08	78.50	S	$204.65	ACS-10 Month	T	STATE
318	Stamey	Katelyne	2023 September	2023-09-29	78471	CERT10	Y	CERTIFIED	7	100	1	5210	032	121	318	000	00	$4,400.00	$2,317.00	156.25	S	$204.65	ACS-10 Month	T	STATE
318	Stamey	Katelyne	10 MONTH RETRO PAYS	2023-10-31	79298	CERT10	Y			100	1	5210	032	121	318	000	00	$262.00	$226.23	0.00	S	$0.00	Adjustments	T	STATE
318	Stamey	Katelyne	10 MONTH RETRO PAYS	2023-10-31	79298	CERT10	Y			100	1	5210	032	121	318	000	00	$262.00	$226.24	0.00	S	$0.00	Adjustments	T	STATE
318	Stamey	Katelyne	2023 October	2023-10-31	78907	CERT10	Y	A	8	100	1	5210	032	121	318	000	00	$4,662.00	$2,381.38	155.50	S	$216.84	ACS-10 Month	T	STATE
060	Stamey	Katelyne	2023 October	2023-10-31	78907	BUSMONITOR	N	BUS	0	100	1	6550	032	147	302	000	00	$150.00	$111.88	10.00	H	$120.00	ACS-10 Month	T	STATE
318	Stamey	Katelyne	2023 November	2023-11-30	79570	CERT10	Y	A	8	100	1	5210	032	121	318	000	00	$4,662.00	$2,417.17	152.25	S	$216.84	ACS-10 Month	T	STATE
318	Stamey	Katelyne	2023 November	2023-11-30	79570	CERT10	Y			100	2	5210	009	181	318	000	00	$1,398.60	$964.38	0.00	S	$0.00	ACS-10 Month	T	LOCAL
318	Stamey	Katelyne	2023 December	2023-12-20	80022	CERT10	Y	A	8	100	1	5210	032	121	318	000	00	$4,662.00	$2,520.79	150.92	S	$216.84	ACS-10 Month	T	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
318	Stamey	Katelyne	2023 December	2023-12-20	80022	CERT10	Y			100	2	5501	725	192	302	000	00	$60.00	$42.72	0.00	S	$0.00	ACS-10 Month	T	LOCAL
318	Stamey	Katelyne	January, 2024	2024-01-31	79421	CERT10	Y	A	6	100	1	5210	032	121	318	000	00	$0.00	$92.19	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
318	Stamey	Katelyne	January, 2024	2024-01-31	79421	CERT10	Y	A	6	100	1	5210	032	121	318	000	00	$0.00	($60.00)	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
318	Stamey	Katelyne	January, 2024	2024-01-31	79421	CERT10	Y			100	1	5210	009	188	318	000	00	$2,118.75	$1,662.72	0.00	S	$0.00	FINAL PAYOUTS	T	STATE
302	Stamey	Tina	2023 August	2023-08-31	77978	CURRSPTOT	Y	56-37.5	8	100	3	5310	108	142	302	000	00	$2,515.79	$1,840.10	75.00	S	$114.35	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 August	2023-08-31	78270	BUS DRIVER	N	BUS	17	25	1	6550	056	171	302	000	00	$543.40	$469.23	27.50	H	$158.08	ACS-Hourly	A	STATE
302	Stamey	Tina	2023 August	2023-08-31	78270	BUS DRIVER	N			100	2	6550	706	183	302	000	00	$125.00	$107.94	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Stamey	Tina	2023 September	2023-09-29	78377	CURRSPTOT	Y	56-37.5	8	100	3	5310	108	142	302	000	00	$2,515.79	$1,840.09	150.00	S	$114.35	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 September	2023-09-29	78694	BUS DRIVER	N	BUS	17	25	1	6550	056	171	302	000	00	$1,348.62	$1,164.54	68.25	H	$158.08	ACS-Hourly	A	STATE
302	Stamey	Tina	10 MONTH RETRO PAYS	2023-10-31	79206	CURRSPTOT	Y			100	3	5310	108	142	302	000	00	$100.63	$86.90	0.00	S	$0.00	Adjustments	A	STATE
302	Stamey	Tina	10 MONTH RETRO PAYS	2023-10-31	79206	CURRSPTOT	Y			100	3	5310	108	142	302	000	00	$100.63	$86.89	0.00	S	$0.00	Adjustments	A	STATE
302	Stamey	Tina	2023 October	2023-10-31	79140	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$21.73	$18.77	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Stamey	Tina	2023 October	2023-10-31	79140	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$53.92	$46.56	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Stamey	Tina	2023 October	2023-10-31	78812	CURRSPTOT	Y	56-37.5	8	83.33	3	5310	108	142	302	000	00	$2,184.23	$1,609.31	150.25	S	$99.10	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 October	2023-10-31	78812	BUS DRIVER	N	BUS	17	53.13	1	6550	056	171	302	000	00	$1,271.16	$1,097.65	57.88	H	$164.40	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 October	2023-10-31	78812	BUS DRIVER	N			100	1	6550	056	199	302	000	00	$600.21	$518.28	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 October	2023-10-31	78812	BUS DRIVER	N	BUS	17	53.13	1	6550	056	199	302	000	00	$718.53	$620.45	27.28	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 October	2023-10-31	78812	CURRSPTOT	Y	56-37.5	8	83.33	3	5310	108	199	302	000	00	$422.53	$309.34	48.13	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 November	2023-11-30	79475	CURRSPTOT	Y	56-37.5	8	83.33	3	5310	108	142	302	000	00	$2,181.64	$1,575.94	141.83	S	$103.82	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 November	2023-11-30	79475	BUS DRIVER	N	BUS	17	53.13	1	6550	056	171	302	000	00	$1,308.14	$1,129.57	56.36	H	$164.40	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 November	2023-11-30	79475	BUS DRIVER	N			100	1	6550	056	199	302	000	00	$231.30	$199.72	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 November	2023-11-30	79475	BUS DRIVER	N	BUS	17	53.13	1	6550	056	199	302	000	00	$308.56	$266.44	11.31	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 November	2023-11-30	79475	CURRSPTOT	Y	56-37.5	8	83.33	3	5310	108	199	302	000	00	$166.50	$119.42	18.44	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 November	2023-11-30	79475	CURRSPTOT	Y			100	2	5310	009	181	302	000	00	$654.08	$564.81	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Stamey	Tina	2023 November	2023-11-30	79475	BUS DRIVER	N			100	2	6550	009	181	302	000	00	$264.66	$228.53	0.00	H	$0.00	ACS-10 Month	A	LOCAL
302	Stamey	Tina	2023 December	2023-12-20	79927	CURRSPTOT	Y	56-37.5	8	83.33	3	5310	108	142	302	000	00	$2,180.26	$1,557.16	127.50	S	$99.10	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 December	2023-12-20	79927	BUS DRIVER	N	BUS	17	53.13	1	6550	056	171	302	000	00	$1,503.60	$1,298.36	62.24	H	$164.40	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 December	2023-12-20	79927	BUS DRIVER	N			100	1	6550	009	184	302	000	00	$396.99	$342.80	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 December	2023-12-20	79927	CURRSPTOT	Y			100	3	5310	108	184	302	000	00	$490.56	$423.60	0.00	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 December	2023-12-20	79927	CURRSPTOT	Y	56-37.5	8	83.33	3	5310	108	199	302	000	00	$143.45	$101.69	16.24	S	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2023 December	2023-12-20	79927	BUS DRIVER	N	BUS	17	53.13	1	6550	056	199	302	000	00	$272.26	$235.09	10.26	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2024 January	2024-01-31	80353	CURRSPTOT	Y	56-37.5	8	83.33	3	5310	108	142	302	000	00	$2,180.26	$1,534.98	164.25	S	$103.82	ACS-10 Month	A	STATE
302	Stamey	Tina	2024 January	2024-01-31	80353	BUS DRIVER	N	BUS	17	53.13	1	6550	056	171	302	000	00	$1,245.19	$1,075.23	47.25	H	$166.72	ACS-10 Month	A	STATE
302	Stamey	Tina	2024 January	2024-01-31	80353	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$29.70	$25.65	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2024 January	2024-01-31	80353	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$73.71	$63.65	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2024 January	2024-01-31	80353	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$134.24	$115.92	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2024 January	2024-01-31	80353	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$44.99	$38.85	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2024 January	2024-01-31	80353	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$48.47	$41.85	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2024 January	2024-01-31	80353	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$16.79	$14.49	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2024 January	2024-01-31	80353	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$18.08	$15.62	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2024 January	2024-01-31	80353	BUS DRIVER	N			100	1	6550	056	171	302	000	00	$20.80	$17.96	0.00	H	$0.00	ACS-10 Month	A	STATE
302	Stamey	Tina	2024 February	2024-02-29	80785	CURRSPTOT	Y	56-37.5	8	100	3	5310	108	142	302	000	00	$2,616.42	$1,911.60	119.75	S	$118.93	ACS-10 Month	A	STATE
302	Stamey	Tina	2024 February	2024-02-29	80785	BUS DRIVER	N	BUS	17	53.13	1	6550	056	171	302	000	00	$255.29	$220.45	12.25	H	$166.72	ACS-10 Month	A	STATE
302	Stamey	Tina	2024 March	2024-03-28		CURRSPTOT	Y	56-37.5	8	100	3	5310	108	142	302	000	00	$2,630.26	$1,923.54	188.33	S	$124.59	ACS-10 Month	A	STATE
318	Stephens	Michelle	2023 August	2023-08-31	78071	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	318	000	00	$4,500.00	$3,159.09	77.75	S	$209.30	ACS-10 Month	A	STATE
318	Stephens	Michelle	2023 September	2023-09-29	78472	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	318	000	00	$4,500.00	$3,159.10	160.92	S	$209.30	ACS-10 Month	A	STATE
318	Stephens	Michelle	10 MONTH RETRO PAYS	2023-10-31	79299	CERT10	Y			100	1	5110	001	121	318	000	00	$253.00	$218.46	0.00	S	$0.00	Adjustments	A	STATE
318	Stephens	Michelle	10 MONTH RETRO PAYS	2023-10-31	79299	CERT10	Y			100	1	5110	001	121	318	000	00	$253.00	$218.47	0.00	S	$0.00	Adjustments	A	STATE
318	Stephens	Michelle	2023 October	2023-10-31	78908	CERT10	Y	A	9	100	1	5110	001	121	318	000	00	$4,753.00	$3,255.95	165.17	S	$221.07	ACS-10 Month	A	STATE
318	Stephens	Michelle	2023 November	2023-11-30	79571	CERT10	Y	A	9	100	1	5110	001	121	318	000	00	$4,753.00	$3,261.01	172.25	S	$221.07	ACS-10 Month	A	STATE
318	Stephens	Michelle	2023 November	2023-11-30	79571	CERT10	Y			100	2	5110	009	181	318	000	00	$1,425.90	$1,078.44	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Stephens	Michelle	2023 December	2023-12-20	80023	CERT10	Y	A	9	100	1	5110	001	121	318	000	00	$4,753.00	$3,324.62	155.17	S	$221.07	ACS-10 Month	A	STATE
318	Stephens	Michelle	2024 January	2024-01-31	80448	CERT10	Y	A	9	100	1	5110	001	121	318	000	00	$4,753.00	$3,342.83	203.17	S	$221.07	ACS-10 Month	A	STATE
318	Stephens	Michelle	2024 February	2024-02-29	80877	CERT10	Y	A	9	100	1	5110	001	121	318	000	00	$4,753.00	$3,342.83	133.67	S	$221.07	ACS-10 Month	A	STATE
318	Stephens	Michelle	2024 March	2024-03-28		CERT10	Y	A	9	100	1	5110	001	121	318	000	00	$4,753.00	$3,336.31	204.67	S	$221.07	ACS-10 Month	A	STATE
318	Stephens	Michelle	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	8	5330	598	143	318	600	00	$87.50	$72.81	3.50	H	$200.00	ACS-10 Month	A	LOCAL
328	Stewart	Cynthia	2023 October	2023-10-31	79124	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$230.00	$212.40	11.50	H	$160.00	ACS-Hourly	A	LOCAL
328	Stewart	Cynthia	2023 November	2023-11-30	79795	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$572.67	$528.87	28.63	H	$160.00	ACS-Hourly	A	LOCAL
328	Stewart	Cynthia	2023 December	2023-12-20	80242	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$336.67	$310.92	16.83	H	$160.00	ACS-Hourly	A	LOCAL
328	Stewart	Cynthia	2024 January	2024-01-31	80660	TUTORS	Y	TUTORS	2	100	3	5330	050	143	328	328	00	$55.00	$50.79	2.75	H	$160.00	ACS-Hourly	A	STATE
328	Stewart	Cynthia	2024 February	2024-02-29	81098	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$48.33	$44.63	2.42	H	$160.00	ACS-Hourly	A	LOCAL
328	Stewart	Cynthia	2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$798.33	$737.25	39.92	H	$160.00	ACS-Hourly	A	LOCAL
322	Stewart	Jessica	2024 February	2024-02-29	81126	TUTORS	Y	TUTORS	0	100	8	5330	598	143	322	600	00	$409.33	$378.01	25.58	H	$128.00	ACS-Hourly	A	LOCAL
322	Stewart	Jessica	2024 March	2024-03-28		TUTORS	Y	TUTORS	0	100	8	5330	598	143	322	600	00	$2,156.00	$1,990.07	134.75	H	$128.00	ACS-Hourly	A	LOCAL
318	Stocton	Mary	2023 August	2023-08-31	78151	OFFICE11	N	59	4	100	1	5820	019	151	318	000	00	$2,657.06	$2,020.15	97.59	S	$115.52	ACS-11 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Stocton	Mary	2023 September	2023-09-29	78605	OFFICE12	Y	61	8	100	1	5820	019	151	302	000	00	$2,212.50	$1,687.11	24.67	S	$147.50	ACS-12 Month	A	STATE
318	Stocton	Mary	2023 September	2023-09-29	78548	OFFICE11	N	59	4	100	1	5820	019	151	318	000	00	$759.18	$567.63	112.34	S	$126.53	ACS-11 Month	A	STATE
318	Stocton	Mary	2023 October	2023-10-31	78983	OFFICE11	N			100	1	5820	019	151	318	000	00	$106.28	$91.77	0.00	S	$0.00	ACS-11 Month	A	STATE
318	Stocton	Mary	2023 October	2023-10-31	78983	OFFICE11	N			100	1	5820	019	151	318	000	00	$30.37	$26.23	0.00	S	$0.00	ACS-11 Month	A	STATE
302	Stocton	Mary	2023 October	2023-10-31	79040	OFFICE12	Y	61	8	100	1	5820	019	151	302	000	00	$3,221.36	$2,392.22	157.92	S	$146.43	ACS-12 Month	A	STATE
302	Stocton	Mary	2023 October	2023-10-31	79040	OFFICE12	Y			100	1	5820	019	151	302	000	00	$88.50	$67.72	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Stocton	Mary	2023 November	2023-11-30	79704	OFFICE12	Y	61	8	100	1	5820	019	151	302	000	00	$3,221.36	$2,622.45	158.75	S	$146.43	ACS-12 Month	A	STATE
302	Stocton	Mary	2023 November	2023-11-30	79704	OFFICE12	Y			100	2	5820	009	181	302	000	00	$1,159.69	$961.40	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Stocton	Mary	2023 December	2023-12-20	80154	OFFICE12	Y	61	8	100	1	5820	019	151	302	000	00	$3,221.36	$2,397.51	160.92	S	$153.40	ACS-12 Month	A	STATE
302	Stocton	Mary	2024 January	2024-01-31	80580	OFFICE12	Y	61	8	100	1	5820	019	151	302	000	00	$2,941.24	$2,217.72	178.84	S	$140.06	ACS-12 Month	A	STATE
302	Stocton	Mary	2024 February	2024-02-29	81013	OFFICE12	Y	61	8	100	1	5820	019	151	302	000	00	$3,067.96	$2,306.85	148.75	S	$153.40	ACS-12 Month	A	STATE
302	Stocton	Mary	2024 March	2024-03-28		OFFICE12	Y	61	8	100	1	5820	019	151	302	000	00	$3,221.36	$2,415.00	202.25	S	$153.40	ACS-12 Month	A	STATE
318	Strickland	Shian	2023 August	2023-08-31	78072	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	318	000	00	$3,700.00	$3,070.79	76.92	S	$172.09	ACS-10 Month	A	STATE
318	Strickland	Shian	2023 September	2023-09-29	78473	CERT10	Y	CERTIFIED	0	100	1	5210	032	121	318	000	00	$3,700.00	$3,070.79	152.34	S	$172.09	ACS-10 Month	A	STATE
318	Strickland	Shian	2023 October	2023-10-31	78909	CERT10	Y	A	1	100	1	5210	032	121	318	000	00	$3,984.00	$3,180.92	150.99	S	$185.30	ACS-10 Month	A	STATE
318	Strickland	Shian	10 MONTH RETRO PAYS	2023-10-31	79300	CERT10	Y			100	1	5210	032	121	318	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
318	Strickland	Shian	10 MONTH RETRO PAYS	2023-10-31	79300	CERT10	Y			100	1	5210	032	121	318	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
318	Strickland	Shian	2023 November	2023-11-30	79572	CERT10	Y	A	1	100	1	5210	032	121	318	000	00	$3,984.00	$3,164.40	151.17	S	$185.30	ACS-10 Month	A	STATE
318	Strickland	Shian	2023 November	2023-11-30	79572	CERT10	Y			100	2	5210	009	181	318	000	00	$1,195.20	$949.83	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Strickland	Shian	2023 December	2023-12-20	80024	CERT10	Y	A	1	100	1	5210	032	121	318	000	00	$3,984.00	$3,270.98	150.42	S	$185.30	ACS-10 Month	A	STATE
318	Strickland	Shian	2024 January	2024-01-31	80449	CERT10	Y	A	1	100	1	5210	032	121	318	000	00	$3,984.00	$3,287.18	180.00	S	$185.30	ACS-10 Month	A	STATE
318	Strickland	Shian	2024 February	2024-02-29	80878	CERT10	Y	A	1	100	1	5210	032	121	318	000	00	$3,984.00	$3,287.18	151.50	S	$185.30	ACS-10 Month	A	STATE
318	Strickland	Shian	2024 March	2024-03-28		CERT10	Y	A	1	100	1	5210	032	121	318	000	00	$3,984.00	$3,287.18	187.42	S	$185.30	ACS-10 Month	A	STATE
302	Sudderth	Diane	2023 August	2023-08-31	78271	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$815.10	$657.65	41.25	H	$158.08	ACS-Hourly	A	STATE
302	Sudderth	Diane	2023 August	2023-08-31	78271	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$107.93	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Sudderth	Diane	2023 September	2023-09-29	78695	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$2,605.68	$2,042.42	131.87	H	$158.08	ACS-Hourly	A	STATE
302	Sudderth	Diane	2023 September	2023-09-29	78695	BUS DRIVER	Y			100	1	6550	009	184	302	000	00	$561.70	$450.35	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Sudderth	Diane	2023 September	2023-09-29	78695	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$100.56	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Sudderth	Diane	2023 October	2023-10-31	79141	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$2,683.55	$2,136.54	130.59	H	$164.40	ACS-Hourly	A	STATE
302	Sudderth	Diane	2023 October	2023-10-31	79141	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$32.59	$26.26	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Sudderth	Diane	2023 October	2023-10-31	79141	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$104.18	$84.21	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Sudderth	Diane	2023 October	2023-10-31	79141	BUS DRIVER	Y			100	1	6550	009	184	302	000	00	$60.05	$49.26	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Sudderth	Diane	2023 November	2023-11-30	79812	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$2,406.06	$1,917.16	117.08	H	$164.40	ACS-Hourly	A	STATE
302	Sudderth	Diane	2023 November	2023-11-30	79812	BUS DRIVER	Y			100	2	6550	009	181	302	000	00	$389.44	$317.80	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Sudderth	Diane	2023 December	2023-12-20	80258	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$2,515.66	$2,019.89	122.42	H	$164.40	ACS-Hourly	A	STATE
302	Sudderth	Diane	2024 January	2024-01-31	80676	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$2,796.03	$2,208.17	134.17	H	$166.72	ACS-Hourly	A	STATE
302	Sudderth	Diane	2024 January	2024-01-31	80676	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$44.55	$36.20	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Sudderth	Diane	2024 January	2024-01-31	80676	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$142.42	$115.92	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Sudderth	Diane	2024 January	2024-01-31	80676	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$37.87	$30.63	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Sudderth	Diane	2024 January	2024-01-31	80676	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$33.95	$27.35	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Sudderth	Diane	2024 January	2024-01-31	80676	BUS DRIVER	Y			100	1	6550	056	171	302	000	00	$35.50	$28.64	0.00	H	$0.00	ACS-Hourly	A	STATE
302	Sudderth	Diane	2024 January	2024-01-31	80676	BUS DRIVER	Y			100	2	6550	706	183	302	000	00	$125.00	$101.37	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Sudderth	Diane	2024 February	2024-02-29	81114	BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$2,314.98	$1,879.45	111.08	H	$166.72	ACS-Hourly	A	STATE
302	Sudderth	Diane	2024 February	2024-02-29	81114	BUS DRIVER	Y			100	2	5110	061	171	322	000	00	$118.56	$106.65	0.00	H	$0.00	ACS-Hourly	A	LOCAL
302	Sudderth	Diane	2024 March	2024-03-28		BUS DRIVER	Y	BUS	15	78.18	1	6550	056	171	302	000	00	$2,974.91	$2,373.31	142.75	H	$166.72	ACS-Hourly	A	STATE
310	Sudderth	Levin	2023 August	2023-08-31	78018	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	310	000	00	$5,200.00	$3,439.01	80.83	S	$241.86	ACS-10 Month	A	STATE
310	Sudderth	Levin	2023 September	2023-09-29	78418	CERT10	Y	CERTIFIED	19	100	1	5110	001	121	310	000	00	$5,200.00	$3,439.02	154.38	S	$241.86	ACS-10 Month	A	STATE
310	Sudderth	Levin	10 MONTH RETRO PAYS	2023-10-31	79246	CERT10	Y			100	1	5110	001	121	310	000	00	$106.00	$91.53	0.00	S	$0.00	Adjustments	A	STATE
310	Sudderth	Levin	10 MONTH RETRO PAYS	2023-10-31	79246	CERT10	Y			100	1	5110	001	121	310	000	00	$106.00	$91.53	0.00	S	$0.00	Adjustments	A	STATE
310	Sudderth	Levin	2023 October	2023-10-31	78854	CERT10	Y	A	20	100	1	5110	001	121	310	000	00	$5,306.00	$3,480.66	167.83	S	$246.79	ACS-10 Month	A	STATE
310	Sudderth	Levin	2023 November	2023-11-30	79516	CERT10	Y	A	20	100	1	5110	001	121	310	000	00	$5,306.00	$3,409.12	166.57	S	$246.79	ACS-10 Month	A	STATE
310	Sudderth	Levin	2023 November	2023-11-30	79516	CERT10	Y			100	2	5110	009	181	310	000	00	$1,591.80	$1,151.69	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Sudderth	Levin	2023 December	2023-12-20	79968	CERT10	Y	A	20	100	1	5110	001	121	310	000	00	$5,306.00	$3,459.18	153.83	S	$246.79	ACS-10 Month	A	STATE
310	Sudderth	Levin	2024 January	2024-01-31	80394	CERT10	Y	A	20	100	1	5110	001	121	310	000	00	$5,306.00	$3,477.39	134.98	S	$246.79	ACS-10 Month	A	STATE
310	Sudderth	Levin	2024 February	2024-02-29	80825	CERT10	Y	A	20	100	1	5110	001	121	310	000	00	$5,306.00	$3,477.39	128.75	S	$246.79	ACS-10 Month	A	STATE
310	Sudderth	Levin	2024 March	2024-03-28		CERT10	Y	A	20	100	1	5110	001	121	310	000	00	$5,306.00	$3,477.39	202.53	S	$246.79	ACS-10 Month	A	STATE
322	Sudderth	Melissa	2023 August	2023-08-31	78246	SN	Y	NC04	6	100	5	7200	035	174	322	000	00	$1,182.26	$661.03	69.75	H	$135.60	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2023 August	2023-08-31	78246	SN	Y			100	5	7200	035	174	322	000	00	$800.00	$719.24	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2023 September	2023-09-29	78654	SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$2,360.28	$1,522.95	139.25	H	$135.60	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2023 October	2023-10-31	79088	SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$2,490.24	$1,604.55	141.25	H	$141.04	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2023 October	2023-10-31	79088	SN	Y			100	5	7200	035	174	322	000	00	$47.43	$38.29	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2023 October	2023-10-31	79088	SN	Y			100	5	7200	035	174	322	000	00	$94.69	$76.47	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2023 November	2023-11-30	79751	SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$2,008.35	$1,205.26	113.92	H	$141.04	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2023 November	2023-11-30	79751	SN	Y			100	2	7200	009	181	322	000	00	$795.99	$638.42	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
322	Sudderth	Melissa	2023 December	2023-12-20	80200	SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$2,494.65	$1,613.49	141.50	H	$141.04	ACS-Child Nutrition	A	CHILDN

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Sudderth	Melissa	2024 January	2024-01-31	80626	SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$2,092.09	$1,332.22	118.67	H	$141.04	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2024 February	2024-02-29	81059	SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$1,989.25	$1,258.08	112.83	H	$141.04	ACS-Child Nutrition	A	CHILDN
322	Sudderth	Melissa	2024 March	2024-03-28		SN	Y	NC04	6	87.5	5	7200	035	174	322	000	00	$2,695.92	$1,770.86	152.92	H	$141.04	ACS-Child Nutrition	A	CHILDN
304	Sullivan	Amie	2023 November	2023-11-30	79423	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
304	Sullivan	Amie	2023 November	2023-11-30	79796	SUB	N			100	2	5110	003	162	304	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
304	Sullivan	Amie	2023 December	2023-12-20	80243	SUB	N			100	3	5330	050	163	304	304	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	STATE
304	Sullivan	Amie	2023 December	2023-12-20	79878	SUB	N	SUB	0	70	2	5110	003	162	304	000	00	$84.00	$77.56	7.50	D	$84.00	ACS-10 Month	A	LOCAL
304	Sullivan	Amie	2023 December	2023-12-20	79878	SUB	N	SUB	0	20	2	5110	003	162	304	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
304	Sullivan	Amie	2023 December	2023-12-20	79878	SUB	N	SUB	0	10	2	5110	003	162	304	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
304	Sullivan	Amie	2023 December	2023-12-20	79878	SUB	N	SUB	0	20	2	5110	003	162	304	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
304	Sullivan	Amie	2023 December	2023-12-20	79878	SUB	N	SUB	0	70	2	5110	003	162	304	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
304	Sullivan	Amie	2023 December	2023-12-20	79878	SUB	N	SUB	0	10	2	5110	003	162	304	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
304	Sullivan	Amie	2023 December	2023-12-20	79878	SUB	N	SUB	0	20	2	5110	003	162	304	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
304	Sullivan	Amie	2023 December	2023-12-20	79878	SUB	N	SUB	0	70	2	5110	003	162	304	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
304	Sullivan	Amie	2023 December	2023-12-20	79878	SUB	N	SUB	0	10	2	5110	003	162	304	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
304	Sullivan	Amie	2024 January	2024-01-31	80661	SUB	N			100	2	5110	003	162	304	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
304	Sullivan	Amie	2024 January	2024-01-31	80307	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Sullivan	Amie	2024 January	2024-01-31	80307	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Sullivan	Amie	2024 February	2024-02-29	81099	TUTORS	N	TUTORS	0	100	3	5330	050	162	304	304	00	$288.00	$265.96	18.00	H	$128.00	ACS-Hourly	A	STATE
304	Sullivan	Amie	2024 March	2024-03-28		TUTORS	N	TUTORS	0	100	3	5330	050	143	304	304	00	$958.67	$885.33	59.92	H	$128.00	ACS-Hourly	A	STATE
304	Sullivan	Amie	2024 March	2024-03-28		SUB	N			100	1	5110	085	163	000	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-10 Month	A	STATE
322	Swan	Lylah	2023 August	2023-08-31	77998	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	$3,700.00	$2,753.00	97.75	S	$172.09	ACS-10 Month	A	STATE
322	Swan	Lylah	2023 September	2023-09-29	78397	CERT10	Y	CERTIFIED	0	100	3	5110	171	121	322	000	00	$3,700.00	$2,753.00	176.35	S	$172.09	ACS-10 Month	A	STATE
322	Swan	Lylah	10 MONTH RETRO PAYS	2023-10-31	79226	CERT10	Y			100	3	5110	181	121	322	000	00	$284.00	$245.24	0.00	S	$0.00	Adjustments	A	STATE
322	Swan	Lylah	10 MONTH RETRO PAYS	2023-10-31	79226	CERT10	Y			100	3	5110	181	121	322	000	00	$284.00	$245.22	0.00	S	$0.00	Adjustments	A	STATE
322	Swan	Lylah	2023 October	2023-10-31	78833	CERT10	Y	A	1	100	3	5110	181	121	322	000	00	$3,984.00	$2,863.14	194.17	S	$185.30	ACS-10 Month	A	STATE
322	Swan	Lylah	2023 November	2023-11-30	79495	CERT10	Y	A	1	100	3	5110	181	121	322	000	00	$3,984.00	$2,894.48	188.33	S	$185.30	ACS-10 Month	A	STATE
322	Swan	Lylah	2023 November	2023-11-30	79495	CERT10	Y			100	2	5110	009	181	322	000	00	$1,195.20	$901.96	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Swan	Lylah	2023 December	2023-12-20	79947	CERT10	Y	A	1	100	3	5110	181	121	322	000	00	$3,984.00	$2,960.59	179.10	S	$185.30	ACS-10 Month	A	STATE
322	Swan	Lylah	2023 December	2023-12-20	79947	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$72.92	$60.60	2.92	H	$200.00	ACS-10 Month	A	STATE
322	Swan	Lylah	2024 January	2024-01-31	80373	CERT10	Y	A	1	100	3	5110	181	121	322	000	00	$3,984.00	$2,941.37	169.82	S	$185.30	ACS-10 Month	A	STATE
322	Swan	Lylah	2024 January	2024-01-31	80373	TUTORS	N	TUTORS	3	100	3	5330	050	143	322	322	00	$81.25	$67.47	3.25	H	$200.00	ACS-10 Month	A	STATE
322	Swan	Lylah	2024 January	2024-01-31	80373	CERT10	Y			100	1	5110	085	166	000	000	00	$509.75	$420.83	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Swan	Lylah	2024 February	2024-02-29	80900	CERT10	Y	A	1	100	3	5110	181	121	322	000	00	$3,984.00	$2,977.42	142.35	S	$185.30	ACS-10 Month	A	STATE
322	Swan	Lylah	2024 February	2024-02-29	80900	TUTORS	N	TUTORS	3	100	8	5330	598	143	322	600	00	$58.33	$48.24	2.33	H	$200.00	ACS-10 Month	A	LOCAL
322	Swan	Lylah	2024 March	2024-03-28		CERT10	Y	A	1	100	3	5110	181	121	322	000	00	$3,984.00	$2,976.35	214.75	S	$185.30	ACS-10 Month	A	STATE
322	Swan	Lylah	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	8	5330	598	143	322	600	00	$77.08	$84.38	3.08	H	$200.00	ACS-10 Month	A	LOCAL
318	Tashner	John	2023 September	2023-09-29	78326	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Tashner	John	2023 September	2023-09-29	78326	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Tashner	John	2023 September	2023-09-29	78326	SUB	N	SUB	2	100	2	5110	003	163	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Tashner	John	2023 October	2023-10-31	78762	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
060	Tashner	John	12/20/2023	2023-12-20	-1	SUB	Y	SUBNA	2	100	2	5110	003	162	000	000	00	($300.00)	$0.00	0.00	D	$0.00	ADJUSTMENTS	A	LOCAL
318	Tashner	Karen	2023 September	2023-09-29	78327	SUB	N	SUB	2	100	8	5210	306	199	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Tashner	Karen	2023 October	2023-10-31	79125	SUB	N			100	2	5110	003	162	302	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-Hourly	A	LOCAL
318	Tashner	Karen	2023 October	2023-10-31	78763	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Tashner	Karen	2023 October	2023-10-31	78763	SUB	N	SUB	2	66	2	5110	003	162	318	000	00	$99.00	$91.43	7.50	D	$99.00	ACS-10 Month	A	LOCAL
302	Tashner	Karen	2023 October	2023-10-31	78763	SUB	N	SUB	2	34	2	5110	003	162	302	000	00	$51.00	$47.10	7.50	D	$51.00	ACS-10 Month	A	LOCAL
302	Tashner	Karen	2023 October	2023-10-31	78763	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Tashner	Karen	2023 November	2023-11-30	79797	SUB	N			100	2	5110	003	162	302	000	00	$75.00	$69.26	0.00	D	$150.00	ACS-Hourly	A	LOCAL
060	Tashner	Karen	2023 November	2023-11-30	79797	ATHLETICS	N			100	2	5501	725	181	000	000	00	$500.00	$461.75	0.00	S	$0.00	ACS-Hourly	A	LOCAL
318	Tashner	Karen	2023 November	2023-11-30	79424	SUB	N	SUB	2	100	2	5110	003	162	318	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
302	Tashner	Karen	2023 November	2023-11-30	79424	SUB	N	SUB	2	100	2	5110	003	162	302	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
318	Tashner	Karen	2023 December	2023-12-20	79879	SUB	N	SUB	2	100	2	5110	003	163	318	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
316	Tashner	Karen	2024 February	2024-02-29	80734	CERT10	Y	M	26	42.66	1	5830	007	131	316	000	00	$2,585.62	$2,327.82	45.33	S	$120.26	ACS-10 Month	A	STATE
316	Tashner	Karen	2024 March	2024-03-28		CERT10	Y	M-GUID	26	61.33	1	5830	007	131	316	000	00	$3,778.54	$3,206.10	114.42	S	$175.75	ACS-10 Month	A	STATE
316	Tashner	Karen	2024 March	2024-03-28		CERT10	Y			100	1	5830	007	131	316	000	00	$1,238.66	$1,051.62	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Taylor	Debra	2023 August	2023-08-31	78073	CERT10	Y	M	13	50	1	5270	001	121	318	000	00	$2,750.00	$2,049.31	40.25	S	$127.91	ACS-10 Month	A	STATE
318	Taylor	Debra	2023 August	2023-08-31	78073	CERT10	Y	M	13	50	1	5270	001	121	316	000	00	$2,750.00	$2,048.30	40.25	S	$127.91	ACS-10 Month	A	STATE
318	Taylor	Debra	2023 September	2023-09-29	78474	CERT10	Y	M	13	50	1	5270	001	121	318	000	00	$2,750.00	$2,049.31	82.67	S	$127.91	ACS-10 Month	A	STATE
318	Taylor	Debra	2023 September	2023-09-29	78474	CERT10	Y	M	13	50	1	5270	001	121	316	000	00	$2,750.00	$2,048.30	82.67	S	$127.91	ACS-10 Month	A	STATE
318	Taylor	Debra	10 MONTH RETRO PAYS	2023-10-31	79301	CERT10	Y			100	1	5270	001	121	316	000	00	$113.00	$97.57	0.00	S	$0.00	Adjustments	A	STATE
318	Taylor	Debra	10 MONTH RETRO PAYS	2023-10-31	79301	CERT10	Y			100	1	5270	001	121	318	000	00	$113.00	$97.58	0.00	S	$0.00	Adjustments	A	STATE
318	Taylor	Debra	10 MONTH RETRO PAYS	2023-10-31	79301	CERT10	Y			100	1	5270	001	121	318	000	00	$113.00	$97.58	0.00	S	$0.00	Adjustments	A	STATE
318	Taylor	Debra	10 MONTH RETRO PAYS	2023-10-31	79301	CERT10	Y			100	1	5270	001	121	318	000	00	$113.00	$97.58	0.00	S	$0.00	Adjustments	A	STATE
318	Taylor	Debra	2023 October	2023-10-31	78910	CERT10	Y	M	14	50	1	5270	001	121	318	000	00	$2,863.00	$2,092.64	81.21	S	$133.16	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
318	Taylor	Debra	2023 October	2023-10-31	78910	CERT10	Y	M	14	50	1	5270	001	121	318	000	00	$2,863.00	$2,092.64	81.21	S	$133.16	ACS-10 Month	A	STATE
318	Taylor	Debra	2023 November	2023-11-30	79573	CERT10	Y	M	14	50	1	5270	001	121	318	000	00	$2,863.00	$2,057.95	79.79	S	$133.16	ACS-10 Month	A	STATE
318	Taylor	Debra	2023 November	2023-11-30	79573	CERT10	Y	M	14	50	1	5270	001	121	318	000	00	$2,863.00	$2,056.22	79.79	S	$133.16	ACS-10 Month	A	STATE
318	Taylor	Debra	2023 November	2023-11-30	79573	CERT10	Y			100	2	5270	009	181	318	000	00	$858.90	$621.86	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Taylor	Debra	2023 November	2023-11-30	79573	CERT10	Y			100	2	5270	009	181	318	000	00	$858.90	$621.86	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Taylor	Debra	2023 December	2023-12-20	80025	CERT10	Y	M	14	50	1	5270	001	121	318	000	00	$2,863.00	$2,115.76	84.79	S	$133.16	ACS-10 Month	A	STATE
318	Taylor	Debra	2023 December	2023-12-20	80025	CERT10	Y	M	14	50	1	5270	001	121	318	000	00	$2,863.00	$2,115.73	84.79	S	$133.16	ACS-10 Month	A	STATE
318	Taylor	Debra	2024 January	2024-01-31	80450	CERT10	Y	M	14	50	1	5270	001	121	318	000	00	$2,863.00	$2,114.23	92.83	S	$133.16	ACS-10 Month	A	STATE
318	Taylor	Debra	2024 January	2024-01-31	80450	CERT10	Y	M	14	50	1	5270	001	121	318	000	00	$2,863.00	$2,112.45	92.83	S	$133.16	ACS-10 Month	A	STATE
318	Taylor	Debra	2024 January	2024-01-31	80450	CERT10	Y			100	1	5110	085	196	000	000	00	$254.88	$205.80	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Taylor	Debra	2024 January	2024-01-31	80450	CERT10	Y			100	1	5110	085	196	000	000	00	$254.88	$205.80	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Taylor	Debra	2024 February	2024-02-29	80879	CERT10	Y	M	14	50	1	5270	001	121	318	000	00	$2,863.00	$2,125.85	70.54	S	$133.16	ACS-10 Month	A	STATE
318	Taylor	Debra	2024 February	2024-02-29	80879	CERT10	Y	M	14	50	1	5270	001	121	318	000	00	$2,863.00	$2,125.84	70.54	S	$133.16	ACS-10 Month	A	STATE
318	Taylor	Debra	2024 March	2024-03-28		CERT10	Y	M	14	50	1	5270	001	121	318	000	00	$2,863.00	$2,125.85	98.88	S	$133.16	ACS-10 Month	A	STATE
318	Taylor	Debra	2024 March	2024-03-28		CERT10	Y	M	14	50	1	5270	001	121	318	000	00	$2,863.00	$2,125.84	98.88	S	$133.16	ACS-10 Month	A	STATE
060	Taylor	Jeffery	2023 July	2023-07-31	77858	MAINT12	Y	65	6	100	2	6580	003	175	810	000	00	$3,405.00	$2,564.62	161.41	S	$162.14	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 August	2023-08-31	78184	MAINT12	Y	65	6	100	2	6580	003	175	810	000	00	$3,405.00	$2,485.87	208.17	S	$148.04	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 September	2023-09-29	78586	MAINT12	Y	65	6	100	2	6580	003	175	810	000	00	$3,405.00	$2,485.87	163.83	S	$162.14	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 October	2023-10-31	79022	MAINT12	Y	65	6	100	2	6580	003	175	810	000	00	$3,541.20	$2,559.60	164.25	S	$160.96	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 October	2023-10-31	79022	MAINT12	Y			100	2	6580	003	175	810	000	00	$136.20	$103.08	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 October	2023-10-31	79022	MAINT12	Y			100	2	6580	003	175	810	000	00	$136.20	$103.08	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 October	2023-10-31	79022	MAINT12	Y			100	2	6580	003	175	810	000	00	$136.20	$103.08	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 November	2023-11-30	79686	MAINT12	Y	65	6	100	2	6580	003	175	810	000	00	$3,541.20	$2,524.62	162.02	S	$160.96	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2023 November	2023-11-30	79686	MAINT12	Y			100	2	6580	009	181	810	000	00	$1,274.83	$952.49	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	12/20/2023	2023-12-20	-1	MAINT12	Y	65	6	100	2	6580	003	175	810	000	00	$537.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	Taylor	Jeffery	2023 December	2023-12-20	80137	MAINT12	Y	65	6	100	2	6580	003	175	810	000	00	$3,541.20	$2,448.59	161.01	S	$168.63	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2024 January	2024-01-31	80563	MAINT12	Y	65	6	100	2	6580	003	175	810	000	00	$3,541.20	$2,608.05	212.32	S	$153.97	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2024 February	2024-02-29	80996	MAINT12	Y	65	6	100	2	6580	003	175	810	000	00	$3,541.20	$2,608.05	167.67	S	$168.63	ACS-12 Month	A	LOCAL
060	Taylor	Jeffery	2024 March	2024-03-28		MAINT12	Y	65	6	100	2	6580	003	175	810	000	00	$3,541.20	$2,608.06	204.92	S	$168.63	ACS-12 Month	A	LOCAL
318	Taylor	Melinda	2023 August	2023-08-31	78242	SN	Y	NC05	11	100	5	7200	035	176	318	000	00	$1,295.04	$887.66	68.02	H	$152.32	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 August	2023-08-31	78242	CHILDN7	N	PAYGRADE1	11	100	5	7200	035	176	318	000	00	$36.76	$24.64	2.07	H	$142.08	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 August	2023-08-31	78242	SN	Y			100	5	7200	035	176	318	000	00	$800.00	$569.31	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 September	2023-09-29	78650	SN	Y	NC05	11	87.5	5	7200	035	176	318	000	00	$2,737.00	$1,879.68	143.75	H	$152.32	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 October	2023-10-31	79084	SN	Y	NC05	11	87.5	5	7200	035	176	318	000	00	$3,027.75	$2,076.51	152.92	H	$158.40	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 October	2023-10-31	79084	SN	Y			100	5	7200	035	176	318	000	00	$51.70	$39.24	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 October	2023-10-31	79084	SN	Y			100	5	7200	035	176	318	000	00	$109.25	$82.04	0.00	H	$0.00	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 November	2023-11-30	79747	SN	Y	NC05	11	87.5	5	7200	035	176	318	000	00	$2,590.83	$1,738.47	130.85	H	$158.40	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2023 November	2023-11-30	79747	SN	Y			100	2	7200	009	181	318	000	00	$893.97	$668.59	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
318	Taylor	Melinda	2023 December	2023-12-20	80196	SN	Y	NC05	11	87.5	5	7200	035	176	318	000	00	$2,841.30	$1,947.29	143.50	H	$158.40	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2024 January	2024-01-31	80622	SN	Y	NC05	11	87.5	5	7200	035	176	318	000	00	$3,125.10	$2,161.55	157.83	H	$158.40	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2024 February	2024-02-29	81055	SN	Y	NC05	11	87.5	5	7200	035	176	318	000	00	$2,851.27	$1,966.98	144.00	H	$158.40	ACS-Child Nutrition	A	CHILDN
318	Taylor	Melinda	2024 March	2024-03-28		SN	Y	NC05	11	87.5	5	7200	035	176	318	000	00	$3,572.32	$2,464.86	180.42	H	$158.40	ACS-Child Nutrition	A	CHILDN
060	Thomas	Jody	2023 July	2023-07-31	77859	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$3,077.66	161.93	S	$184.13	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2023 August	2023-08-31	78185	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$3,077.65	205.33	S	$168.12	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2023 September	2023-09-29	78587	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$3,866.67	$3,077.65	161.23	S	$184.13	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2023 October	2023-10-31	79023	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$4,021.34	$3,016.25	160.83	S	$182.79	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2023 October	2023-10-31	79023	MAINT12	Y			100	2	6580	003	175	810	000	00	$154.67	$116.55	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2023 October	2023-10-31	79023	MAINT12	Y			100	2	6580	003	175	810	000	00	$154.67	$116.55	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2023 October	2023-10-31	79023	MAINT12	Y			100	2	6580	003	175	810	000	00	$154.67	$116.55	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2023 November	2023-11-30	79687	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$4,021.34	$2,960.63	161.43	S	$182.79	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2023 November	2023-11-30	79687	MAINT12	Y			100	2	6580	009	181	810	000	00	$1,447.68	$1,073.24	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Jody	12/20/2023	2023-12-20	-1	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$450.00	$0.00	0.00	S	$0.00	ADJUSTMENTS	A	LOCAL
060	Thomas	Jody	2023 December	2023-12-20	80138	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$4,021.34	$2,496.74	162.34	S	$191.49	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2024 January	2024-01-31	80564	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$4,021.34	$2,625.66	201.17	S	$174.84	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2024 February	2024-02-29	80997	MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$4,021.34	$2,625.66	169.83	S	$191.49	ACS-12 Month	A	LOCAL
060	Thomas	Jody	2024 March	2024-03-28		MAINT12	Y	65	12	100	2	6580	003	175	810	000	00	$4,021.34	$2,625.67	207.33	S	$191.49	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 July	2023-07-31	77860	OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,804.62	$2,673.79	163.25	S	$181.17	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 August	2023-08-31	78186	OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,804.62	$2,406.48	203.89	S	$165.42	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 August	2023-08-31	78186	OFFICE12	Y			100	2	6610	009	184	810	000	00	$1,027.25	$771.50	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 September	2023-09-29	78588	OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,804.62	$2,458.27	155.63	S	$181.17	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 October	2023-10-31	79024	OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,956.80	$2,535.39	159.74	S	$179.85	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 October	2023-10-31	79024	OFFICE12	Y			100	2	6610	003	151	810	000	00	$152.18	$114.95	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 October	2023-10-31	79024	OFFICE12	Y			100	2	6610	003	151	810	000	00	$152.18	$114.95	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 October	2023-10-31	79024	OFFICE12	Y			100	2	6610	003	151	810	000	00	$152.18	$114.95	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 October	2023-10-31	79024	OFFICE12	Y			100	2	6610	009	184	810	000	00	$41.09	$31.39	0.00	S	$0.00	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
060	Thomas	Susan	2023 November	2023-11-30	79688	OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,956.80	$2,503.33	160.92	S	$179.85	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 November	2023-11-30	79688	OFFICE12	Y			100	2	6610	009	181	810	000	00	$1,424.45	$1,062.06	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2023 December	2023-12-20	80139	OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,956.80	$2,561.06	160.91	S	$188.42	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2024 January	2024-01-31	80565	OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,956.80	$2,575.56	200.00	S	$172.03	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2024 February	2024-02-29	80998	OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,956.80	$2,575.56	160.00	S	$188.42	ACS-12 Month	A	LOCAL
060	Thomas	Susan	2024 March	2024-03-28		OFFICE12	Y	63	15	100	2	6610	003	151	810	000	00	$3,956.80	$2,575.56	200.01	S	$188.42	ACS-12 Month	A	LOCAL
316	Thompson	Candi	2023 August	2023-08-31	78042	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	316	000	00	$5,000.00	$3,497.12	86.92	S	$232.56	ACS-10 Month	A	STATE
316	Thompson	Candi	2023 August	2023-08-31	78042	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$342.93	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Thompson	Candi	2023 September	2023-09-29	78443	CERT10	Y	CERTIFIED	13	100	1	5110	001	121	316	000	00	$5,000.00	$3,527.37	152.15	S	$232.56	ACS-10 Month	A	STATE
316	Thompson	Candi	10 MONTH RETRO PAYS	2023-10-31	79271	CERT10	Y			100	1	5110	001	121	316	000	00	$205.00	$177.02	0.00	S	$0.00	Adjustments	A	STATE
316	Thompson	Candi	10 MONTH RETRO PAYS	2023-10-31	79271	CERT10	Y			100	1	5110	001	121	316	000	00	$205.00	$177.01	0.00	S	$0.00	Adjustments	A	STATE
316	Thompson	Candi	2023 October	2023-10-31	78879	CERT10	Y	A	14	100	1	5110	001	121	316	000	00	$5,205.00	$3,606.01	159.52	S	$242.09	ACS-10 Month	A	STATE
316	Thompson	Candi	2023 November	2023-11-30	79542	CERT10	Y	A	14	100	1	5110	001	121	316	000	00	$5,205.00	$3,588.89	166.85	S	$242.09	ACS-10 Month	A	STATE
316	Thompson	Candi	2023 November	2023-11-30	79542	CERT10	Y			100	2	5110	009	181	316	000	00	$1,561.50	$1,180.60	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Thompson	Candi	2023 December	2023-12-20	79994	CERT10	Y	A	14	100	1	5110	001	121	316	000	00	$5,205.00	$3,595.57	157.92	S	$242.09	ACS-10 Month	A	STATE
316	Thompson	Candi	2024 January	2024-01-31	80420	CERT10	Y	A	14	100	1	5110	001	121	316	000	00	$5,205.00	$3,630.97	189.02	S	$242.09	ACS-10 Month	A	STATE
316	Thompson	Candi	2024 February	2024-02-29	80848	CERT10	Y	A	14	100	1	5110	001	121	316	000	00	$5,205.00	$3,630.97	130.67	S	$242.09	ACS-10 Month	A	STATE
316	Thompson	Candi	2024 March	2024-03-28		CERT10	Y	A	14	100	1	5110	001	121	316	000	00	$5,205.00	$3,630.97	196.17	S	$242.09	ACS-10 Month	A	STATE
328	Thompson	Jennifer	2023 October	2023-10-31	79157	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$713.33	$658.76	35.67	H	$160.00	ACS-Hourly	A	LOCAL
328	Thompson	Jennifer	2023 November	2023-11-30	79828	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$988.33	$912.72	49.42	H	$160.00	ACS-Hourly	A	LOCAL
328	Thompson	Jennifer	2023 November	2023-11-30	79828	SUB	N			100	2	5110	003	162	328	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-Hourly	A	LOCAL
328	Thompson	Jennifer	2023 December	2023-12-20	80276	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$1,210.34	$1,117.75	60.52	H	$160.00	ACS-Hourly	A	LOCAL
328	Thompson	Jennifer	2024 January	2024-01-31	80693	TUTORS	Y	TUTORS	2	100	3	5330	050	143	328	328	00	$145.00	$133.91	7.25	H	$160.00	ACS-Hourly	A	STATE
328	Thompson	Jennifer	2024 February	2024-02-29	81134	TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$796.66	$735.72	39.83	H	$160.00	ACS-Hourly	A	LOCAL
328	Thompson	Jennifer	2024 February	2024-02-29	81134	SUB	N			100	3	5330	050	163	328	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-Hourly	A	STATE
328	Thompson	Jennifer	2024 February	2024-02-29	80936	SUB	N	SUB	2	100	2	5110	003	163	328	000	00	$150.00	$138.53	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Thompson	Jennifer	2024 February	2024-02-29	80936	SUB	N	SUB	2	100	2	5110	003	162	328	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
328	Thompson	Jennifer	2024 February	2024-02-29	80936	SUB	N	SUB	2	100	2	5110	003	162	328	000	00	$75.00	$69.26	3.75	D	$150.00	ACS-10 Month	A	LOCAL
328	Thompson	Jennifer	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	328	000	00	$150.00	$138.54	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Thompson	Jennifer	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Thompson	Jennifer	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	162	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Thompson	Jennifer	2024 March	2024-03-28		SUB	N	SUB	2	100	2	5110	003	163	328	000	00	$150.00	$138.52	7.50	D	$150.00	ACS-10 Month	A	LOCAL
328	Thompson	Jennifer	2024 March	2024-03-28		SUB	N			100	3	5330	050	163	328	000	00	$150.00	$138.52	0.00	D	$150.00	ACS-10 Month	A	STATE
328	Thompson	Jennifer	2024 March	2024-03-28		TUTORS	Y	TUTORS	2	100	8	5330	598	143	328	600	00	$1,480.00	$1,355.78	74.00	H	$160.00	ACS-Hourly	A	LOCAL
302	Thompson	Stephanie	2023 August	2023-08-31	78258	SUB	N			100	2	5110	003	162	302	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
302	Thompson	Stephanie	2023 September	2023-09-29	78681	SUB	N			100	2	5110	003	162	302	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
328	Thompson	Stephanie	2023 September	2023-09-29	78328	SUB	N	SUB	1	40	2	5110	003	162	328	000	00	$48.00	$44.32	7.50	D	$48.00	ACS-10 Month	A	LOCAL
328	Thompson	Stephanie	2023 September	2023-09-29	78328	SUB	N	SUB	1	60	2	5110	003	162	328	000	00	$72.00	$66.50	7.50	D	$72.00	ACS-10 Month	A	LOCAL
302	Thompson	Stephanie	2023 October	2023-10-31	79025	SUB	N	SUB	1	61.57	2	5110	003	162	302	000	00	$73.88	$68.23	7.50	D	$73.88	ACS-12 Month	A	LOCAL
302	Thompson	Stephanie	2023 October	2023-10-31	79025	SUB	N	SUB	1	38.43	2	5110	003	162	302	000	00	$46.12	$42.59	7.50	D	$46.12	ACS-12 Month	A	LOCAL
328	Thompson	Stephanie	2023 October	2023-10-31	78764	SUB	N	SUB	1	100	2	5110	003	163	322	000	00	$60.00	$55.42	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Thompson	Stephanie	2023 October	2023-10-31	78764	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Thompson	Stephanie	2023 October	2023-10-31	78764	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Thompson	Stephanie	2023 October	2023-10-31	78764	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Thompson	Stephanie	2023 October	2023-10-31	78764	SUB	N	SUB	1	50	2	5110	003	162	302	000	00	$30.00	$27.70	3.75	D	$60.00	ACS-10 Month	A	LOCAL
302	Thompson	Stephanie	2023 October	2023-10-31	78764	SUB	N	SUB	1	50	2	5110	003	162	302	000	00	$30.00	$27.70	3.75	D	$60.00	ACS-10 Month	A	LOCAL
302	Thompson	Stephanie	2023 October	2023-10-31	78764	SUB	N	SUB	1	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Thompson	Stephanie	2023 October	2023-10-31	78764	SUB	N	SUB	1	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Thompson	Stephanie	2023 October	2023-10-31	78764	SUB	N	SUB	1	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Thompson	Stephanie	2023 November	2023-11-30	79798	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	000	00	$632.00	$583.66	39.50	H	$128.00	ACS-Hourly	A	STATE
322	Thompson	Stephanie	2023 November	2023-11-30	79798	SUB	N			100	2	5110	003	162	322	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
322	Thompson	Stephanie	2023 November	2023-11-30	79425	SUB	N	SUB	0	100	2	5110	003	163	322	000	00	$120.00	$110.81	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Thompson	Stephanie	2023 November	2023-11-30	79425	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Thompson	Stephanie	2023 November	2023-11-30	79425	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Thompson	Stephanie	2023 November	2023-11-30	79425	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Thompson	Stephanie	2023 November	2023-11-30	79425	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$108.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Thompson	Stephanie	2023 November	2023-11-30	79425	SUB	N	SUB	1	50	2	5110	003	163	302	000	00	$60.00	$54.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
302	Thompson	Stephanie	2023 November	2023-11-30	79425	SUB	N	SUB	1	50	2	5110	003	163	302	000	00	$60.00	$54.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
322	Thompson	Stephanie	2023 December	2023-12-20	80244	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	000	00	$1,322.66	$1,219.48	82.67	H	$128.00	ACS-Hourly	A	STATE
322	Thompson	Stephanie	2024 January	2024-01-31	80662	TUTORS	N	TUTORS	0	100	3	5330	050	143	322	000	00	$557.33	$514.70	34.83	H	$128.00	ACS-Hourly	A	STATE
322	Thompson	Stephanie	2024 February	2024-02-29	80901	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	322	000	00	$850.35	$689.58	0.00	S	$56.69	ACS-10 Month	A	STATE
322	Thompson	Stephanie	2024 February	2024-02-29	80901	CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	310	000	00	$850.23	$690.48	0.00	S	$56.69	ACS-10 Month	A	STATE
322	Thompson	Stephanie	2024 February	2024-02-29	81127	TUTORS	N	TUTORS	0	100	8	5330	598	143	322	600	00	$905.33	$836.07	56.58	H	$128.00	ACS-Hourly	A	LOCAL
322	Thompson	Stephanie	2024 March	2024-03-28		TUTORS	N	TUTORS	0	100	8	5330	598	143	322	600	00	$126.67	$116.98	7.92	H	$128.00	ACS-Hourly	A	LOCAL
322	Thompson	Stephanie	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	322	000	00	$1,162.06	$982.43	77.54	S	$56.69	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Thompson	Stephanie	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	0	50	1	5210	032	142	310	000	00	$1,162.06	$982.44	77.54	S	$56.69	ACS-10 Month	A	STATE
310	Thorpe	Teresa	2024 March	2024-03-28		BUS DRIVER	Y	BUS	18	78.18	1	6550	056	171	310	000	00	$2,835.97	$2,264.58	136.08	H	$166.72	ACS-Hourly	A	STATE
332	Tipton	Regina	2023 August	2023-08-31	78142	CERT10	Y	CERTIFIED	23	100	1	5110	001	121	332	000	00	$5,200.00	$3,712.52	85.83	S	$241.86	ACS-10 Month	A	STATE
332	Tipton	Regina	2023 August	2023-08-31	78142	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$326.03	0.00	S	$0.00	ACS-10 Month	A	STATE
332	Tipton	Regina	2023 September	2023-09-29	78544	CERT10	Y	CERTIFIED	23	100	1	5110	001	121	332	000	00	$5,200.00	$3,745.46	161.87	S	$241.86	ACS-10 Month	A	STATE
332	Tipton	Regina	10 MONTH RETRO PAYS	2023-10-31	79366	CERT10	Y			100	1	5110	001	121	332	000	00	$106.00	$91.54	0.00	S	$0.00	Adjustments	A	STATE
332	Tipton	Regina	10 MONTH RETRO PAYS	2023-10-31	79366	CERT10	Y			100	1	5110	001	121	332	000	00	$106.00	$91.54	0.00	S	$0.00	Adjustments	A	STATE
332	Tipton	Regina	2023 October	2023-10-31	78979	CERT10	Y	A	24	100	1	5110	001	121	332	000	00	$5,306.00	$3,779.39	159.35	S	$246.79	ACS-10 Month	A	STATE
332	Tipton	Regina	2023 November	2023-11-30	79643	CERT10	Y	A	24	100	1	5110	001	121	332	000	00	$5,306.00	$3,672.72	165.45	S	$246.79	ACS-10 Month	A	STATE
332	Tipton	Regina	2023 November	2023-11-30	79643	CERT10	Y			100	2	5110	009	181	332	000	00	$1,591.80	$1,129.87	0.00	S	$0.00	ACS-10 Month	A	LOCAL
332	Tipton	Regina	2023 December	2023-12-20	80095	CERT10	Y	A	24	100	1	5110	001	121	332	000	00	$5,296.00	$3,600.15	164.50	S	$246.79	ACS-10 Month	A	STATE
332	Tipton	Regina	2024 January	2024-01-31	80521	CERT10	Y	A	24	100	1	5110	001	121	332	000	00	$5,306.00	$3,831.86	193.08	S	$246.79	ACS-10 Month	A	STATE
332	Tipton	Regina	2024 February	2024-02-29	80954	CERT10	Y	A	24	100	1	5110	001	121	332	000	00	$5,306.00	$3,828.48	140.00	S	$246.79	ACS-10 Month	A	STATE
332	Tipton	Regina	2024 February	2024-02-29	80954	TUTORS	N	TUTORS	3	100	8	5330	598	143	332	600	00	$54.17	$43.90	2.17	H	$200.00	ACS-10 Month	A	LOCAL
332	Tipton	Regina	2024 March	2024-03-28		CERT10	Y	A	24	100	1	5110	001	121	332	000	00	$5,306.00	$3,822.97	195.00	S	$246.79	ACS-10 Month	A	STATE
332	Tipton	Regina	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	8	5330	598	143	332	600	00	$195.84	$157.23	7.83	H	$200.00	ACS-10 Month	A	LOCAL
318	Todd	Margaret	2024 January	2024-01-31	80451	CERT10	Y	A	0	100	1	5210	032	121	318	000	00	$3,446.60	$2,668.63	35.67	S	$181.40	ACS-10 Month	A	STATE
318	Todd	Margaret	2024 February	2024-02-29	80880	CERT10	Y	A	0	100	1	5210	032	121	318	000	00	$3,900.00	$2,990.01	126.42	S	$181.40	ACS-10 Month	A	STATE
318	Todd	Margaret	2024 March	2024-03-28		CERT10	Y	A	0	100	1	5210	032	121	318	000	00	$3,900.00	$2,990.01	199.17	S	$181.40	ACS-10 Month	A	STATE
322	Townsend	Brittany	2023 November	2023-11-30	79426	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Townsend	Brittany	2023 November	2023-11-30	79426	SUB	N	SUB	0	100	2	5110	003	163	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Townsend	Jennifer	2023 August	2023-08-31	77999	CERT10	Y	M	18	100	1	5133	001	121	304	000	00	$5,720.00	$3,876.27	42.58	S	$266.05	ACS-10 Month	A	STATE
322	Townsend	Jennifer	2023 August	2023-08-31	77999	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$344.92	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Townsend	Jennifer	2023 September	2023-09-29	78398	CERT10	Y	M	18	100	1	5133	001	121	304	000	00	$5,720.00	$3,909.50	142.68	S	$266.05	ACS-10 Month	A	STATE
304	Townsend	Jennifer	10 MONTH RETRO PAYS	2023-10-31	79227	CERT10	Y			100	1	5133	001	121	304	000	00	$117.00	$101.03	0.00	S	$0.00	Adjustments	A	STATE
304	Townsend	Jennifer	10 MONTH RETRO PAYS	2023-10-31	79227	CERT10	Y			100	1	5133	001	121	304	000	00	$117.00	$101.03	0.00	S	$0.00	Adjustments	A	STATE
304	Townsend	Jennifer	2023 October	2023-10-31	78834	CERT10	Y	M	19	100	1	5133	001	121	304	000	00	$5,837.00	$3,953.95	154.95	S	$271.49	ACS-10 Month	A	STATE
304	Townsend	Jennifer	2023 November	2023-11-30	79496	CERT10	Y	M	19	100	1	5133	001	121	304	000	00	$5,837.00	$4,449.36	152.43	S	$271.49	ACS-10 Month	A	STATE
304	Townsend	Jennifer	2023 November	2023-11-30	79496	CERT10	Y			100	2	5133	009	181	304	000	00	$1,751.10	$1,512.07	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Townsend	Jennifer	2023 December	2023-12-20	79948	CERT10	Y	M	19	100	1	5133	001	121	304	000	00	$5,837.00	$4,441.64	156.50	S	$271.49	ACS-10 Month	A	STATE
304	Townsend	Jennifer	2023 December	2023-12-20	79948	CERT10	Y			100	2	5501	725	171	302	000	00	$150.00	$129.53	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Townsend	Jennifer	2024 January	2024-01-31	80374	CERT10	Y	M	19	100	1	5133	001	121	304	000	00	$5,837.00	$4,025.05	172.17	S	$271.49	ACS-10 Month	A	STATE
304	Townsend	Jennifer	2024 February	2024-02-29	80805	CERT10	Y	M	19	100	1	5133	001	121	304	000	00	$5,837.00	$4,025.05	135.83	S	$271.49	ACS-10 Month	A	STATE
304	Townsend	Jennifer	2024 March	2024-03-28		CERT10	Y	M	19	100	1	5133	001	121	304	000	00	$5,837.00	$4,025.04	196.25	S	$271.49	ACS-10 Month	A	STATE
310	Treen	Katrina	2023 August	2023-08-31	77979	CERT10	Y	CERTIFIED	4	100	8	5210	306	121	310	000	00	$2,288.40	$1,863.93	0.00	S	$190.70	ACS-10 Month	A	LOCAL
310	Treen	Katrina	2023 September	2023-09-29	78378	CERT10	Y	CERTIFIED	4	100	8	5210	306	121	310	000	00	$4,100.00	$2,834.90	148.25	S	$190.70	ACS-10 Month	A	LOCAL
310	Treen	Katrina	10 MONTH RETRO PAYS	2023-10-31	79207	CERT10	Y			100	8	5210	306	121	310	000	00	$105.49	$91.09	0.00	S	$0.00	Adjustments	A	LOCAL
310	Treen	Katrina	10 MONTH RETRO PAYS	2023-10-31	79207	CERT10	Y			100	8	5210	306	121	310	000	00	$189.00	$163.20	0.00	S	$0.00	Adjustments	A	LOCAL
310	Treen	Katrina	2023 October	2023-10-31	78813	CERT10	Y	A	4	100	8	5210	306	121	310	000	00	$4,289.00	$3,089.97	147.72	S	$199.49	ACS-10 Month	A	LOCAL
310	Treen	Katrina	2023 November	2023-11-30	79476	CERT10	Y	A	4	100	8	5210	306	121	310	000	00	$4,289.00	$3,050.94	144.17	S	$199.49	ACS-10 Month	A	LOCAL
310	Treen	Katrina	2023 November	2023-11-30	79476	CERT10	Y			100	2	5210	009	181	310	000	00	$1,286.70	$973.53	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Treen	Katrina	2023 December	2023-12-20	79928	CERT10	Y	A	4	100	8	5210	306	121	310	000	00	$4,289.00	$3,073.97	146.37	S	$199.49	ACS-10 Month	A	LOCAL
310	Treen	Katrina	2024 January	2024-01-31	80354	CERT10	Y	A	4	100	8	5210	306	121	310	000	00	$4,289.00	$3,101.97	153.03	S	$199.49	ACS-10 Month	A	LOCAL
310	Treen	Katrina	2024 February	2024-02-29	80786	CERT10	Y	A	4	100	8	5210	306	121	310	000	00	$4,289.00	$3,101.97	113.92	S	$199.49	ACS-10 Month	A	LOCAL
310	Treen	Katrina	2024 March	2024-03-28		CERT10	Y	A	4	100	8	5210	306	121	310	000	00	$4,289.00	$3,101.99	185.17	S	$199.49	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 August	2023-08-31	78124	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	328	000	00	$1,830.07	$1,392.71	56.06	S	$85.12	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 August	2023-08-31	78124	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$522.88	$397.50	16.02	S	$24.32	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 August	2023-08-31	78124	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$261.43	$199.24	8.01	S	$12.16	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 September	2023-09-29	78525	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	328	000	00	$1,830.07	$1,392.70	107.30	S	$85.12	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 September	2023-09-29	78525	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$522.88	$397.49	30.66	S	$24.32	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 September	2023-09-29	78525	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$261.43	$199.24	15.33	S	$12.16	ACS-10 Month	A	STATE
328	Trice	Jackie	10 MONTH RETRO PAYS	2023-10-31	79349	CURRSUPRT	Y			100	1	5230	032	142	328	000	00	$10.46	$9.03	0.00	S	$0.00	Adjustments	A	STATE
328	Trice	Jackie	10 MONTH RETRO PAYS	2023-10-31	79349	CURRSUPRT	Y			100	1	5230	032	142	328	000	00	$10.46	$9.03	0.00	S	$0.00	Adjustments	A	STATE
328	Trice	Jackie	10 MONTH RETRO PAYS	2023-10-31	79349	CURRSUPRT	Y			100	3	5340	050	142	328	000	00	$20.91	$18.06	0.00	S	$0.00	Adjustments	A	STATE
328	Trice	Jackie	10 MONTH RETRO PAYS	2023-10-31	79349	CURRSUPRT	Y			100	3	5340	050	142	328	000	00	$20.91	$18.06	0.00	S	$0.00	Adjustments	A	STATE
328	Trice	Jackie	10 MONTH RETRO PAYS	2023-10-31	79349	CURRSUPRT	Y			100	8	5340	413	142	328	000	00	$73.20	$63.21	0.00	S	$0.00	Adjustments	A	LOCAL
328	Trice	Jackie	10 MONTH RETRO PAYS	2023-10-31	79349	CURRSUPRT	Y			100	8	5340	413	142	328	000	00	$73.20	$63.21	0.00	S	$0.00	Adjustments	A	LOCAL
328	Trice	Jackie	2023 October	2023-10-31	78961	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	328	000	00	$1,903.27	$1,425.26	107.45	S	$88.52	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 October	2023-10-31	78961	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$543.79	$406.65	30.70	S	$25.29	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 October	2023-10-31	78961	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$271.90	$203.34	15.35	S	$12.65	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 November	2023-11-30	79625	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	328	000	00	$1,903.27	$1,410.33	106.86	S	$88.52	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 November	2023-11-30	79625	CURRSUPRT	Y			100	2	5230	009	181	328	000	00	$81.57	$64.32	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 November	2023-11-30	79625	CURRSUPRT	Y			100	2	5340	009	181	328	000	00	$570.98	$447.30	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 November	2023-11-30	79625	CURRSUPRT	Y			100	2	5340	009	181	328	000	00	$163.14	$128.67	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 November	2023-11-30	79625	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$543.79	$401.64	30.53	S	$25.29	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Trice	Jackie	2023 November	2023-11-30	79825	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$271.90	$201.33	15.27	S	$12.65	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 December	2023-12-20	80077	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	328	000	00	$1,903.27	$1,429.71	108.30	S	$88.52	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2023 December	2023-12-20	80077	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$543.79	$408.90	30.94	S	$25.29	ACS-10 Month	A	STATE
328	Trice	Jackie	2023 December	2023-12-20	80077	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$271.90	$203.97	15.47	S	$12.65	ACS-10 Month	A	STATE
328	Trice	Jackie	2024 January	2024-01-31	80502	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	328	000	00	$1,903.27	$1,405.31	133.23	S	$88.52	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2024 January	2024-01-31	80502	CURRSUPRT	Y			100	8	5340	413	184	328	000	00	$618.56	$489.40	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2024 January	2024-01-31	80502	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$543.79	$399.49	38.07	S	$25.29	ACS-10 Month	A	STATE
328	Trice	Jackie	2024 January	2024-01-31	80502	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$271.90	$199.76	19.03	S	$12.65	ACS-10 Month	A	STATE
328	Trice	Jackie	2024 January	2024-01-31	80502	CURRSUPRT	Y			100	3	5340	050	184	328	000	00	$176.73	$140.39	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Trice	Jackie	2024 January	2024-01-31	80502	CURRSUPRT	Y			100	1	5230	009	184	328	000	00	$88.37	$70.21	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Trice	Jackie	2024 February	2024-02-29	80937	CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	328	000	00	$1,814.75	$1,380.10	94.73	S	$88.52	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2024 February	2024-02-29	80937	CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$518.50	$394.45	27.07	S	$25.29	ACS-10 Month	A	STATE
328	Trice	Jackie	2024 February	2024-02-29	80937	CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$259.25	$196.73	13.53	S	$12.65	ACS-10 Month	A	STATE
328	Trice	Jackie	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	10	70	8	5340	413	142	328	000	00	$1,814.75	$1,380.10	128.16	S	$88.52	ACS-10 Month	A	LOCAL
328	Trice	Jackie	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	10	20	3	5340	050	142	328	000	00	$518.50	$394.44	36.62	S	$25.29	ACS-10 Month	A	STATE
328	Trice	Jackie	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	10	10	1	5230	032	142	328	000	00	$259.25	$196.73	18.31	S	$12.65	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 August	2023-08-31	78093	CERT10	Y	M	12	100	1	5110	001	121	322	000	00	$5,390.00	$3,961.22	74.25	S	$250.70	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 August	2023-08-31	78093	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$348.08	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 September	2023-09-29	78494	CERT10	Y	M	12	100	1	5110	001	121	322	000	00	$5,390.00	$3,992.36	117.35	S	$250.70	ACS-10 Month	A	STATE
322	Trivett	Hannah	10 MONTH RETRO PAYS	2023-10-31	79319	CERT10	Y			100	1	5110	001	121	322	000	00	$235.00	$202.92	0.00	S	$0.00	Adjustments	A	STATE
322	Trivett	Hannah	10 MONTH RETRO PAYS	2023-10-31	79319	CERT10	Y			100	1	5110	001	121	322	000	00	$235.00	$202.92	0.00	S	$0.00	Adjustments	A	STATE
322	Trivett	Hannah	2023 October	2023-10-31	78930	CERT10	Y	M	13	100	1	5110	001	121	322	000	00	$5,625.00	$4,086.02	141.22	S	$261.63	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 November	2023-11-30	79593	CERT10	Y	M	13	100	1	5110	001	121	322	000	00	$5,625.00	$4,055.07	157.63	S	$261.63	ACS-10 Month	A	STATE
322	Trivett	Hannah	2023 November	2023-11-30	79593	CERT10	Y			100	2	5110	009	181	322	000	00	$1,687.50	$1,292.78	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Trivett	Hannah	2023 December	2023-12-20	80044	CERT10	Y	M	13	100	1	5110	001	121	322	000	00	$5,625.00	$4,105.34	152.10	S	$261.63	ACS-10 Month	A	STATE
322	Trivett	Hannah	2024 January	2024-01-31	80470	CERT10	Y	M	13	100	1	5110	001	121	322	000	00	$5,625.00	$4,138.34	168.35	S	$261.63	ACS-10 Month	A	STATE
322	Trivett	Hannah	2024 February	2024-02-29	80902	CERT10	Y	M	13	100	1	5110	001	121	322	000	00	$5,625.00	$4,133.23	138.60	S	$261.63	ACS-10 Month	A	STATE
322	Trivett	Hannah	2024 February	2024-02-29	80902	TUTORS	N	TUTORS	3	100	8	5330	598	143	322	600	00	$67.08	$57.34	2.68	H	$200.00	ACS-10 Month	A	LOCAL
322	Trivett	Hannah	2024 March	2024-03-28		CERT10	Y	M	13	100	1	5110	001	121	322	000	00	$5,625.00	$4,116.50	195.67	S	$261.63	ACS-10 Month	A	STATE
322	Trivett	Hannah	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	8	5330	598	143	322	600	00	$304.17	$258.34	12.17	H	$200.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2023 November	2023-11-30	79427	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.81	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2023 November	2023-11-30	79427	SUB	N	SUB	0	20	2	5110	003	162	304	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2023 November	2023-11-30	79427	SUB	N	SUB	0	70	2	5110	003	162	304	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2023 November	2023-11-30	79427	SUB	N	SUB	0	10	2	5110	003	162	304	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2023 November	2023-11-30	79799	SUB	N			100	2	5110	003	162	304	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-Hourly	A	LOCAL
304	Trzebiatowski	Amy	2023 December	2023-12-20	80245	SUB	N			100	2	5110	003	162	304	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
304	Trzebiatowski	Amy	2023 December	2023-12-20	80245	SUB	N			100	3	5330	050	163	304	304	00	$240.00	$221.64	0.00	D	$120.00	ACS-Hourly	A	STATE
304	Trzebiatowski	Amy	2023 December	2023-12-20	79880	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2023 December	2023-12-20	79880	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2023 December	2023-12-20	79880	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2023 December	2023-12-20	79880	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2023 December	2023-12-20	79880	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2023 December	2023-12-20	79880	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2024 February	2024-02-29	80735	SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2024 March	2024-03-28		SUB	N	SUB	0	100	2	5110	003	162	304	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
304	Trzebiatowski	Amy	2024 March	2024-03-28		SUB	N			100	3	5330	050	163	304	000	00	$240.00	$221.64	0.00	D	$120.00	ACS-10 Month	A	STATE
304	Trzebiatowski	Amy	2024 March	2024-03-28		SUB	N			100	1	5110	085	163	000	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2023 August	2023-08-31	78019	CERT10	Y	NB-M	20	100	1	5110	001	121	310	000	00	$6,344.00	$4,758.34	78.25	S	$295.07	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2023 September	2023-09-29	78419	CERT10	Y	NB-M	20	100	1	5110	001	121	310	000	00	$6,344.00	$4,758.33	128.02	S	$295.07	ACS-10 Month	A	STATE
310	Tufts	Kimberly	10 MONTH RETRO PAYS	2023-10-31	79247	CERT10	Y			100	1	5110	001	121	310	000	00	$130.00	$112.26	0.00	S	$0.00	Adjustments	A	STATE
310	Tufts	Kimberly	10 MONTH RETRO PAYS	2023-10-31	79247	CERT10	Y			100	1	5110	001	121	310	000	00	$130.00	$112.25	0.00	S	$0.00	Adjustments	A	STATE
310	Tufts	Kimberly	2023 October	2023-10-31	78855	CERT10	Y	NB-M	21	100	1	5110	001	121	310	000	00	$6,474.00	$4,807.59	159.53	S	$301.12	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2023 November	2023-11-30	79517	CERT10	Y	NB-M	21	100	1	5110	001	121	310	000	00	$6,474.00	$4,762.07	151.87	S	$301.12	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2023 November	2023-11-30	79517	CERT10	Y			100	2	5110	009	181	310	000	00	$1,942.20	$1,452.88	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Tufts	Kimberly	2023 December	2023-12-20	79969	CERT10	Y	NB-M	21	100	1	5110	001	121	310	000	00	$6,474.00	$4,843.22	153.75	S	$301.12	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2024 January	2024-01-31	80395	CERT10	Y	NB-M	21	100	1	5110	001	121	310	000	00	$6,474.00	$4,882.63	164.68	S	$301.12	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2024 February	2024-02-29	80826	CERT10	Y	NB-M	21	100	1	5110	001	121	310	000	00	$6,474.00	$4,882.63	133.77	S	$301.12	ACS-10 Month	A	STATE
310	Tufts	Kimberly	2024 March	2024-03-28		CERT10	Y	NB-M	21	100	1	5110	001	121	310	000	00	$6,474.00	$4,882.64	208.17	S	$301.12	ACS-10 Month	A	STATE
310	Tufts	Robert	2023 August	2023-08-31	78020	CERT10	Y	M	30	100	1	5110	001	121	310	000	00	$5,940.00	$1,585.09	85.57	S	$276.28	ACS-10 Month	A	STATE
310	Tufts	Robert	2023 September	2023-09-29	78420	CERT10	Y	M	30	100	1	5110	001	121	310	000	00	$5,940.00	$1,585.09	163.43	S	$276.28	ACS-10 Month	A	STATE
310	Tufts	Robert	2023 October	2023-10-31	78856	CERT10	Y	M	31	100	1	5110	001	121	310	000	00	$6,061.00	$1,631.62	138.83	S	$281.91	ACS-10 Month	A	STATE
310	Tufts	Robert	10 MONTH RETRO PAYS	2023-10-31	79248	CERT10	Y			100	1	5110	001	121	310	000	00	$121.00	$104.48	0.00	S	$0.00	Adjustments	A	STATE
310	Tufts	Robert	10 MONTH RETRO PAYS	2023-10-31	79248	CERT10	Y			100	1	5110	001	121	310	000	00	$121.00	$104.47	0.00	S	$0.00	Adjustments	A	STATE
310	Tufts	Robert	2023 November	2023-11-30	79518	CERT10	Y	M	31	100	1	5110	001	121	310	000	00	$6,061.00	$1,555.46	149.13	S	$281.91	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
310	Tufts	Robert	2023 November	2023-11-30	79518	CERT10	Y			100	2	5110	009	181	310	000	00	$1,818.30	$1,397.45	0.00	S	$0.00	ACS-10 Month	A	LOCAL
310	Tufts	Robert	2023 December	2023-12-20	79970	CERT10	Y	M	31	100	1	5110	001	121	310	000	00	$6,061.00	$1,664.22	147.85	S	$281.91	ACS-10 Month	A	STATE
310	Tufts	Robert	2024 January	2024-01-31	80396	CERT10	Y	M	31	100	1	5110	001	121	310	000	00	$6,061.00	$1,693.53	170.20	S	$281.91	ACS-10 Month	A	STATE
310	Tufts	Robert	2024 February	2024-02-29	80827	CERT10	Y	M	31	100	1	5110	001	121	310	000	00	$6,061.00	$1,693.53	133.75	S	$281.91	ACS-10 Month	A	STATE
310	Tufts	Robert	2024 March	2024-03-28		CERT10	Y	M	31	100	1	5110	001	121	310	000	00	$6,061.00	$1,693.54	213.87	S	$281.91	ACS-10 Month	A	STATE
302	Turbyfill	Amy	2023 July	2023-07-31	77876	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,936.56	164.50	S	$123.81	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 August	2023-08-31	78204	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,931.77	201.57	S	$113.04	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 September	2023-09-29	78606	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,600.00	$1,931.76	155.75	S	$123.81	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 October	2023-10-31	79041	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$1,992.44	163.09	S	$122.91	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 October	2023-10-31	79041	CUST12	Y			100	1	6540	019	173	302	000	00	$104.00	$77.54	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 October	2023-10-31	79041	CUST12	Y			100	1	6540	019	173	302	000	00	$104.00	$77.54	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 October	2023-10-31	79041	CUST12	Y			100	1	6540	019	173	302	000	00	$104.00	$77.54	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 November	2023-11-30	79705	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$1,971.96	163.63	S	$122.91	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2023 November	2023-11-30	79705	CUST12	Y			100	2	6540	009	181	302	000	00	$973.44	$719.64	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Turbyfill	Amy	2023 December	2023-12-20	80155	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$2,004.83	163.25	S	$128.76	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2024 January	2024-01-31	80581	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$2,017.33	203.33	S	$117.57	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2024 February	2024-02-29	81014	CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$2,017.33	150.75	S	$128.76	ACS-12 Month	A	STATE
302	Turbyfill	Amy	2024 March	2024-03-28		CUST12	Y	51	4	100	1	6540	019	173	302	000	00	$2,704.00	$2,017.34	197.67	S	$128.76	ACS-12 Month	A	STATE
304	Turbyfill	Nancy	2023 August	2023-08-31	78000	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$532.73	$328.44	17.03	S	$24.78	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 August	2023-08-31	78000	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$266.37	$149.88	8.52	S	$12.39	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 August	2023-08-31	78000	CURRSUPRT	Y			100	1	5230	009	184	304	000	00	$86.57	$63.28	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 August	2023-08-31	78000	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,864.57	$1,052.18	59.62	S	$86.72	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 August	2023-08-31	78000	CURRSUPRT	Y			100	8	5340	009	184	304	000	00	$173.14	$127.54	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 August	2023-08-31	78000	CURRSUPRT	Y			100	8	5340	413	184	304	000	00	$605.98	$446.91	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 September	2023-09-29	78399	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$532.73	$324.30	33.25	S	$24.78	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 September	2023-09-29	78399	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$266.37	$161.65	16.63	S	$12.39	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 September	2023-09-29	78399	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,864.57	$1,134.55	116.38	S	$86.72	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	10 MONTH RETRO PAYS	2023-10-31	79228	CURRSUPRT	Y			100	1	5230	032	142	304	000	00	$10.65	$2.45	0.00	S	$0.00	Adjustments	A	STATE
304	Turbyfill	Nancy	10 MONTH RETRO PAYS	2023-10-31	79228	CURRSUPRT	Y			100	1	5230	032	142	304	000	00	$10.65	$1.45	0.00	S	$0.00	Adjustments	A	STATE
304	Turbyfill	Nancy	10 MONTH RETRO PAYS	2023-10-31	79228	CURRSUPRT	Y			100	3	5340	050	142	304	000	00	$21.31	$2.90	0.00	S	$0.00	Adjustments	A	STATE
304	Turbyfill	Nancy	10 MONTH RETRO PAYS	2023-10-31	79228	CURRSUPRT	Y			100	3	5340	050	142	304	000	00	$21.31	$2.90	0.00	S	$0.00	Adjustments	A	STATE
304	Turbyfill	Nancy	10 MONTH RETRO PAYS	2023-10-31	79228	CURRSUPRT	Y			100	8	5340	413	142	304	000	00	$74.58	$12.14	0.00	S	$0.00	Adjustments	A	LOCAL
304	Turbyfill	Nancy	10 MONTH RETRO PAYS	2023-10-31	79228	CURRSUPRT	Y			100	8	5340	413	142	304	000	00	$74.58	$12.14	0.00	S	$0.00	Adjustments	A	LOCAL
304	Turbyfill	Nancy	2023 October	2023-10-31	78835	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$554.04	$333.23	31.27	S	$25.77	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 October	2023-10-31	78835	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$277.03	$166.70	15.64	S	$12.89	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 October	2023-10-31	78835	CURRSUPRT	Y			100	1	5230	009	184	304	000	00	$3.46	$2.73	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 October	2023-10-31	78835	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,939.15	$1,165.89	109.46	S	$90.19	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 October	2023-10-31	78835	CURRSUPRT	Y			100	8	5340	009	184	304	000	00	$6.93	$5.44	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 October	2023-10-31	78835	CURRSUPRT	Y			100	8	5340	413	184	304	000	00	$24.24	$18.10	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 November	2023-11-30	79497	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$554.04	$354.88	32.70	S	$25.77	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 November	2023-11-30	79497	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$277.03	$164.46	16.35	S	$12.89	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 November	2023-11-30	79497	CURRSUPRT	Y			100	1	5230	032	199	304	000	00	$38.66	$28.27	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 November	2023-11-30	79497	CURRSUPRT	Y			100	3	5340	050	199	304	000	00	$77.31	$57.51	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 November	2023-11-30	79497	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,939.15	$1,148.24	114.45	S	$90.19	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 November	2023-11-30	79497	CURRSUPRT	Y			100	2	5230	009	181	304	000	00	$83.11	$60.03	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 November	2023-11-30	79497	CURRSUPRT	Y			100	2	5340	009	181	304	000	00	$166.21	$122.11	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 November	2023-11-30	79497	CURRSUPRT	Y			100	2	5340	009	181	304	000	00	$581.75	$426.34	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 November	2023-11-30	79497	CURRSUPRT	Y			100	8	5340	413	199	304	000	00	$270.58	$197.77	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2023 December	2023-12-20	79949	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$554.04	$336.95	31.67	S	$25.77	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 December	2023-12-20	79949	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$277.03	$168.47	15.83	S	$12.89	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2023 December	2023-12-20	79949	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,939.15	$1,179.32	110.83	S	$90.19	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2024 January	2024-01-31	80375	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$554.04	$339.45	38.20	S	$25.77	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2024 January	2024-01-31	80375	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$277.03	$169.22	19.10	S	$12.89	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2024 January	2024-01-31	80375	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,939.15	$1,187.57	133.70	S	$90.19	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2024 February	2024-02-29	80806	CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$554.04	$339.45	27.70	S	$25.77	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2024 February	2024-02-29	80806	CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$277.03	$169.22	13.85	S	$12.89	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2024 February	2024-02-29	80806	CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,939.15	$1,187.57	96.95	S	$90.19	ACS-10 Month	A	LOCAL
304	Turbyfill	Nancy	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	11	20	3	5340	050	142	304	000	00	$554.04	$339.46	40.08	S	$25.77	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	11	10	1	5230	032	142	304	000	00	$277.03	$169.22	20.04	S	$12.89	ACS-10 Month	A	STATE
304	Turbyfill	Nancy	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	11	70	8	5340	413	142	304	000	00	$1,939.15	$1,187.57	140.29	S	$90.19	ACS-10 Month	A	LOCAL
302	Turbyfill	Wendy	2023 July	2023-07-31	77877	OFFICE12	N	61	11	100	1	5820	019	151	302	000	00	$3,290.23	$2,520.49	196.49	S	$156.68	ACS-12 Month	A	STATE
310	Turbyfill	Wendy	2023 August	2023-08-31	78148	OFFICE11	Y	61	11	100	1	5820	019	151	310	000	00	$3,290.23	$2,361.61	108.00	S	$143.05	ACS-11 Month	A	STATE
310	Turbyfill	Wendy	2023 August	2023-08-31	78148	OFFICE11	Y			100	1	5820	009	184	310	000	00	$542.89	$420.49	0.00	S	$0.00	ACS-11 Month	A	STATE
310	Turbyfill	Wendy	2023 August	2023-08-31	78148	OFFICE11	Y			100	1	5820	019	199	000	000	00	$151.84	$117.72	0.00	S	$0.00	ACS-11 Month	A	STATE
310	Turbyfill	Wendy	2023 September	2023-09-29	78551	OFFICE11	Y	61	11	100	1	5820	019	151	310	000	00	$3,290.23	$2,399.22	161.42	S	$156.68	ACS-11 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd		Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
310	Turbyfill	Wendy		2023 October	2023-10-31	78986	OFFICE11	Y	61	11	100	1	5820	019	151	310	000	00	$3,421.84	$2,477.58	154.81	S	$155.54	ACS-11 Month	A	STATE
310	Turbyfill	Wendy		2023 October	2023-10-31	78986	OFFICE11	Y			100	1	5820	019	151	310	000	00	$131.61	$102.55	0.00	S	$0.00	ACS-11 Month	A	STATE
310	Turbyfill	Wendy		2023 October	2023-10-31	78986	OFFICE11	Y			100	1	5820	019	151	310	000	00	$131.61	$102.55	0.00	S	$0.00	ACS-11 Month	A	STATE
310	Turbyfill	Wendy		2023 October	2023-10-31	78986	OFFICE11	Y			100	1	5820	009	181	310	000	00	$21.71	$17.07	0.00	S	$0.00	ACS-11 Month	A	STATE
302	Turbyfill	Wendy		2023 October	2023-10-31	79050	OFFICE12	N			100	1	5820	019	151	302	000	00	$131.61	$13.64	0.00	S	$0.00	ACS-12 Month	A	STATE
310	Turbyfill	Wendy		2023 November	2023-11-30	79649	OFFICE11	Y	61	11	100	1	5820	019	151	310	000	00	$3,421.84	$2,439.90	160.01	S	$155.54	ACS-11 Month	A	STATE
310	Turbyfill	Wendy		2023 November	2023-11-30	79649	OFFICE11	Y			100	2	5820	009	181	310	000	00	$1,129.21	$868.53	0.00	S	$0.00	ACS-11 Month	A	LOCAL
310	Turbyfill	Wendy		2023 December	2023-12-20	80101	OFFICE11	Y	61	11	100	1	5820	019	151	310	000	00	$3,421.84	$2,482.74	158.21	S	$162.94	ACS-11 Month	A	STATE
310	Turbyfill	Wendy		2024 January	2024-01-31	80527	OFFICE11	Y	61	11	100	1	5820	019	151	310	000	00	$3,421.84	$2,506.37	183.58	S	$148.78	ACS-11 Month	A	STATE
310	Turbyfill	Wendy		2024 February	2024-02-29	80960	OFFICE11	Y	61	11	100	1	5820	019	151	310	000	00	$3,421.84	$2,506.37	147.55	S	$162.94	ACS-11 Month	A	STATE
310	Turbyfill	Wendy		2024 March	2024-03-28		OFFICE11	Y	61	11	100	1	5820	019	151	310	000	00	$3,421.84	$2,511.27	201.75	S	$162.94	ACS-11 Month	A	STATE
322	Turner	Amy		2023 August	2023-08-31	78094	CERT10	Y	M	17	70	8	5340	413	121	322	000	00	$4,004.00	$2,277.07	65.23	S	$186.23	ACS-10 Month	A	LOCAL
322	Turner	Amy		2023 August	2023-08-31	78094	CERT10	Y	M	17	20	3	5340	050	121	322	000	00	$1,144.00	$650.15	18.64	S	$53.21	ACS-10 Month	A	STATE
322	Turner	Amy		2023 August	2023-08-31	78094	CERT10	Y	M	17	10	1	5230	032	121	322	000	00	$572.00	$325.58	9.32	S	$26.60	ACS-10 Month	A	STATE
322	Turner	Amy		2023 September	2023-09-29	78495	CERT10	Y	M	17	70	8	5340	413	121	322	000	00	$4,004.00	$2,201.41	95.78	S	$186.23	ACS-10 Month	A	LOCAL
322	Turner	Amy		2023 September	2023-09-29	78495	CERT10	Y	M	17	20	3	5340	050	121	322	000	00	$1,144.00	$629.11	27.37	S	$53.21	ACS-10 Month	A	STATE
322	Turner	Amy		2023 September	2023-09-29	78495	CERT10	Y	M	17	10	1	5230	032	121	322	000	00	$572.00	$314.07	13.68	S	$26.60	ACS-10 Month	A	STATE
322	Turner	Amy		10 MONTH RETRO PAYS	2023-10-31	79320	CERT10	Y			100	1	5230	032	121	322	000	00	$11.70	$10.10	0.00	S	$0.00	Adjustments	A	STATE
322	Turner	Amy		10 MONTH RETRO PAYS	2023-10-31	79320	CERT10	Y			100	1	5230	032	121	322	000	00	$11.70	$10.10	0.00	S	$0.00	Adjustments	A	STATE
322	Turner	Amy		10 MONTH RETRO PAYS	2023-10-31	79320	CERT10	Y			100	3	5340	050	121	322	000	00	$23.40	$20.21	0.00	S	$0.00	Adjustments	A	STATE
322	Turner	Amy		10 MONTH RETRO PAYS	2023-10-31	79320	CERT10	Y			100	3	5340	050	121	322	000	00	$23.40	$20.21	0.00	S	$0.00	Adjustments	A	STATE
322	Turner	Amy		10 MONTH RETRO PAYS	2023-10-31	79320	CERT10	Y			100	8	5340	413	121	322	000	00	$81.90	$70.72	0.00	S	$0.00	Adjustments	A	LOCAL
322	Turner	Amy		10 MONTH RETRO PAYS	2023-10-31	79320	CERT10	Y			100	8	5340	413	121	322	000	00	$81.90	$70.72	0.00	S	$0.00	Adjustments	A	LOCAL
322	Turner	Amy		2023 October	2023-10-31	78931	CERT10	Y	M	18	70	8	5340	413	121	322	000	00	$4,085.90	$2,274.36	117.76	S	$190.04	ACS-10 Month	A	LOCAL
322	Turner	Amy		2023 October	2023-10-31	78931	CERT10	Y	M	18	20	3	5340	050	121	322	000	00	$1,167.40	$650.24	33.65	S	$54.30	ACS-10 Month	A	STATE
322	Turner	Amy		2023 October	2023-10-31	78931	CERT10	Y	M	18	10	1	5230	032	121	322	000	00	$583.70	$324.62	16.82	S	$27.15	ACS-10 Month	A	STATE
322	Turner	Amy		2023 November	2023-11-30	79594	CERT10	Y	M	18	70	8	5340	413	121	322	000	00	$4,085.90	$2,227.33	138.16	S	$190.04	ACS-10 Month	A	LOCAL
322	Turner	Amy		2023 November	2023-11-30	79594	CERT10	Y			100	2	5230	009	181	322	000	00	$175.11	$136.32	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Turner	Amy		2023 November	2023-11-30	79594	CERT10	Y			100	2	5340	009	181	322	000	00	$1,225.77	$955.34	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Turner	Amy		2023 November	2023-11-30	79594	CERT10	Y			100	2	5340	009	181	322	000	00	$350.22	$272.69	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Turner	Amy		2023 November	2023-11-30	79594	CERT10	Y	M	18	20	3	5340	050	121	322	000	00	$1,167.40	$623.10	39.47	S	$54.30	ACS-10 Month	A	STATE
322	Turner	Amy		2023 November	2023-11-30	79594	CERT10	Y	M	18	10	1	5230	032	121	322	000	00	$583.70	$311.56	19.74	S	$27.15	ACS-10 Month	A	STATE
322	Turner	Amy		2023 December	2023-12-20	80045	CERT10	Y	M	18	70	8	5340	413	121	322	000	00	$4,085.90	$2,100.62	123.78	S	$190.04	ACS-10 Month	A	LOCAL
322	Turner	Amy		2023 December	2023-12-20	80045	CERT10	Y	M	18	20	3	5340	050	121	322	000	00	$1,167.40	$600.61	35.37	S	$54.30	ACS-10 Month	A	STATE
322	Turner	Amy		2023 December	2023-12-20	80045	CERT10	Y	M	18	10	1	5230	032	121	322	000	00	$583.70	$299.81	17.68	S	$27.15	ACS-10 Month	A	STATE
322	Turner	Amy		2024 January	2024-01-31	80471	CERT10	Y	M	18	70	8	5340	413	121	322	000	00	$4,085.90	$2,090.05	114.86	S	$190.04	ACS-10 Month	A	LOCAL
060	Turner	Amy		2024 January	2024-01-31	80471	ATHLETICS	N			100	2	5501	725	181	000	000	00	$500.00	$435.47	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Turner	Amy		2024 January	2024-01-31	80471	CERT10	Y	M	18	20	3	5340	050	121	322	000	00	$1,167.40	$592.84	32.82	S	$54.30	ACS-10 Month	A	STATE
322	Turner	Amy		2024 January	2024-01-31	80471	CERT10	Y	M	18	10	1	5230	032	121	322	000	00	$583.70	$296.42	16.41	S	$27.15	ACS-10 Month	A	STATE
322	Turner	Amy		2024 February	2024-02-29	80903	CERT10	Y	M	18	70	8	5340	413	121	322	000	00	$4,085.90	$2,111.68	71.81	S	$190.04	ACS-10 Month	A	LOCAL
322	Turner	Amy		2024 February	2024-02-29	80903	CERT10	Y	M	18	20	3	5340	050	121	322	000	00	$1,167.40	$603.77	20.52	S	$54.30	ACS-10 Month	A	STATE
322	Turner	Amy		2024 February	2024-02-29	80903	CERT10	Y	M	18	10	1	5230	032	121	322	000	00	$583.70	$301.39	10.26	S	$27.15	ACS-10 Month	A	STATE
322	Turner	Amy		2024 March	2024-03-28		CERT10	Y	M	18	70	8	5340	413	121	322	000	00	$4,085.90	$2,111.68	122.54	S	$190.04	ACS-10 Month	A	LOCAL
322	Turner	Amy		2024 March	2024-03-28		CERT10	Y	M	18	20	3	5340	050	121	322	000	00	$1,167.40	$603.76	35.01	S	$54.30	ACS-10 Month	A	STATE
322	Turner	Amy		2024 March	2024-03-28		CERT10	Y	M	18	10	1	5230	032	121	322	000	00	$583.70	$301.39	17.51	S	$27.15	ACS-10 Month	A	STATE
310	Vance	Charles		2023 August	2023-08-31	78276	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$503.88	$408.75	28.50	H	$141.44	ACS-Hourly	A	STATE
310	Vance	Charles		2023 August	2023-08-31	78276	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$107.08	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Vance	Charles		2023 September	2023-09-29	78700	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$2,121.60	$1,623.60	120.00	H	$141.44	ACS-Hourly	A	STATE
310	Vance	Charles		2023 October	2023-10-31	79146	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$2,206.80	$1,669.41	120.00	H	$147.12	ACS-Hourly	A	STATE
310	Vance	Charles		2023 October	2023-10-31	79146	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$20.24	$15.92	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Vance	Charles		2023 October	2023-10-31	79146	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$85.20	$64.98	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Vance	Charles		2023 October	2023-10-31	79146	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$96.24	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Vance	Charles		2023 November	2023-11-30	79816	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$2,078.07	$1,566.37	113.00	H	$147.12	ACS-Hourly	A	STATE
310	Vance	Charles		2023 November	2023-11-30	79816	BUS DRIVER	Y			100	2	6550	009	181	310	000	00	$334.33	$255.30	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Vance	Charles		2023 November	2023-11-30	79816	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$95.07	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Vance	Charles		2023 December	2023-12-20	80262	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$2,096.46	$1,530.69	114.00	H	$147.12	ACS-Hourly	A	STATE
310	Vance	Charles		2023 December	2023-12-20	80262	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$96.90	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Vance	Charles		2024 January	2024-01-31	80680	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$2,468.87	$1,794.44	132.17	H	$149.44	ACS-Hourly	A	STATE
310	Vance	Charles		2024 January	2024-01-31	80680	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$28.50	$21.39	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Vance	Charles		2024 January	2024-01-31	80680	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$120.00	$92.28	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Vance	Charles		2024 January	2024-01-31	80680	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$34.80	$26.34	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Vance	Charles		2024 January	2024-01-31	80680	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$32.77	$24.74	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Vance	Charles		2024 January	2024-01-31	80680	BUS DRIVER	Y			100	1	6550	056	171	310	000	00	$33.06	$24.98	0.00	H	$0.00	ACS-Hourly	A	STATE
310	Vance	Charles		2024 January	2024-01-31	80680	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$95.21	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Vance	Charles		2024 February	2024-02-29	81120	BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$1,905.36	$1,405.25	102.00	H	$149.44	ACS-Hourly	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
310	Vance	Charles	2024 February	2024-02-29	81120	BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$99.07	0.00	H	$0.00	ACS-Hourly	A	LOCAL
310	Vance	Charles	2024 March	2024-03-28		BUS DRIVER	Y	BUS	8	75	1	6550	056	171	310	000	00	$2,465.76	$1,804.36	132.00	H	$149.44	ACS-Hourly	A	STATE
310	Vance	Charles	2024 March	2024-03-28		BUS DRIVER	Y			100	2	6550	706	183	310	000	00	$125.00	$96.66	0.00	H	$0.00	ACS-Hourly	A	LOCAL
322	Vance	Diana	2023 July	2023-07-31	77898	CUST12	Y	51	18	50	1	6540	019	173	322	000	00	$1,395.17	$1,064.16	78.42	S	$66.44	ACS-12 Month	A	STATE
322	Vance	Diana	2023 July	2023-07-31	77898	CUST12	Y	51	18	50	1	6540	019	173	310	000	00	$1,395.17	$1,063.17	78.42	S	$66.44	ACS-12 Month	A	STATE
322	Vance	Diana	2023 August	2023-08-31	78223	CUST12	Y	51	18	50	1	6540	019	173	322	000	00	$1,395.17	$1,011.41	88.92	S	$60.66	ACS-12 Month	A	STATE
322	Vance	Diana	2023 August	2023-08-31	78223	CUST12	Y	51	18	50	1	6540	019	173	310	000	00	$1,395.17	$1,011.37	88.92	S	$60.66	ACS-12 Month	A	STATE
322	Vance	Diana	2023 September	2023-09-29	78625	CUST12	Y	51	18	50	1	6540	019	173	322	000	00	$1,395.17	$986.10	81.34	S	$66.44	ACS-12 Month	A	STATE
322	Vance	Diana	2023 September	2023-09-29	78625	CUST12	Y	51	18	50	1	6540	019	173	310	000	00	$1,395.17	$978.47	81.34	S	$66.44	ACS-12 Month	A	STATE
322	Vance	Diana	2023 September	2023-09-29	78625	CUST12	Y			100	1	6540	009	184	322	000	00	$544.12	$417.41	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2023 September	2023-09-29	78625	CUST12	Y			100	1	6540	009	184	310	000	00	$544.12	$417.41	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2023 October	2023-10-31	79061	CUST12	Y	51	18	50	1	6540	019	173	322	000	00	$1,450.98	$1,043.91	82.63	S	$65.95	ACS-12 Month	A	STATE
322	Vance	Diana	2023 October	2023-10-31	79061	CUST12	Y			100	1	6540	019	173	322	000	00	$55.81	$43.15	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2023 October	2023-10-31	79061	CUST12	Y			100	1	6540	019	173	322	000	00	$55.81	$43.15	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2023 October	2023-10-31	79061	CUST12	Y			100	1	6540	019	173	322	000	00	$55.81	$43.15	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2023 October	2023-10-31	79061	CUST12	Y	51	18	50	1	6540	019	173	310	000	00	$1,450.97	$1,039.81	82.63	S	$65.95	ACS-12 Month	A	STATE
322	Vance	Diana	2023 October	2023-10-31	79061	CUST12	Y			100	1	6540	019	173	310	000	00	$55.81	$43.15	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2023 October	2023-10-31	79061	CUST12	Y			100	1	6540	019	173	310	000	00	$55.81	$43.15	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2023 October	2023-10-31	79061	CUST12	Y			100	1	6540	019	173	310	000	00	$55.81	$43.15	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2023 October	2023-10-31	79061	CUST12	Y			100	1	6540	009	184	310	000	00	$21.76	$16.61	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2023 October	2023-10-31	79061	CUST12	Y			100	1	6540	009	184	322	000	00	$21.76	$16.61	0.00	S	$0.00	ACS-12 Month	A	STATE
322	Vance	Diana	2023 November	2023-11-30	79724	CUST12	Y	51	18	50	1	6540	019	173	322	000	00	$1,450.98	$1,027.39	82.68	S	$65.95	ACS-12 Month	A	STATE
322	Vance	Diana	2023 November	2023-11-30	79724	CUST12	Y	51	18	50	1	6540	019	173	310	000	00	$1,450.97	$1,020.05	82.68	S	$65.95	ACS-12 Month	A	STATE
322	Vance	Diana	2023 November	2023-11-30	79724	CUST12	Y			100	2	6540	009	181	322	000	00	$522.35	$399.52	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Vance	Diana	2023 November	2023-11-30	79724	CUST12	Y			100	2	6540	009	181	310	000	00	$522.35	$399.52	0.00	S	$0.00	ACS-12 Month	A	LOCAL
322	Vance	Diana	2023 December	2023-12-20	80174	CUST12	Y	51	18	50	1	6540	019	173	322	000	00	$1,450.98	$1,051.33	80.29	S	$69.09	ACS-12 Month	A	STATE
322	Vance	Diana	2023 December	2023-12-20	80174	CUST12	Y	51	18	50	1	6540	019	173	310	000	00	$1,450.97	$1,051.34	80.29	S	$69.09	ACS-12 Month	A	STATE
322	Vance	Diana	2024 January	2024-01-31	80600	CUST12	Y	51	18	50	1	6540	019	173	322	000	00	$1,450.98	$1,061.58	96.46	S	$63.09	ACS-12 Month	A	STATE
322	Vance	Diana	2024 January	2024-01-31	80600	CUST12	Y	51	18	50	1	6540	019	173	310	000	00	$1,450.97	$1,061.59	96.46	S	$63.09	ACS-12 Month	A	STATE
322	Vance	Diana	2024 February	2024-02-29	81032	CUST12	Y	51	18	50	1	6540	019	173	322	000	00	$1,450.98	$1,061.58	70.00	S	$69.09	ACS-12 Month	A	STATE
322	Vance	Diana	2024 February	2024-02-29	81032	CUST12	Y	51	18	50	1	6540	019	173	310	000	00	$1,450.97	$1,061.59	70.00	S	$69.09	ACS-12 Month	A	STATE
322	Vance	Diana	2024 March	2024-03-28		CUST12	Y	51	18	50	1	6540	019	173	322	000	00	$1,450.98	$1,061.57	96.08	S	$69.09	ACS-12 Month	A	STATE
322	Vance	Diana	2024 March	2024-03-28		CUST12	Y	51	18	50	1	6540	019	173	310	000	00	$1,450.97	$1,061.59	96.08	S	$69.09	ACS-12 Month	A	STATE
322	Vance	Hailey	2023 August	2023-08-31	78095	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	322	000	00	$3,700.00	$2,583.61	78.58	S	$172.09	ACS-10 Month	A	STATE
322	Vance	Hailey	2023 September	2023-09-29	78496	CERT10	Y	CERTIFIED	0	100	3	5110	171	121	322	000	00	$3,700.00	$2,583.62	157.10	S	$172.09	ACS-10 Month	A	STATE
322	Vance	Hailey	10 MONTH RETRO PAYS	2023-10-31	79321	CERT10	Y			100	3	5110	181	121	322	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
322	Vance	Hailey	10 MONTH RETRO PAYS	2023-10-31	79321	CERT10	Y			100	3	5110	181	121	322	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
322	Vance	Hailey	2023 October	2023-10-31	78932	CERT10	Y	A	1	100	3	5110	181	121	322	000	00	$3,984.00	$2,613.66	162.47	S	$185.30	ACS-10 Month	A	STATE
322	Vance	Hailey	2023 November	2023-11-30	79595	CERT10	Y	A	1	100	3	5110	181	121	322	000	00	$3,984.00	$2,651.38	171.53	S	$185.30	ACS-10 Month	A	STATE
322	Vance	Hailey	2023 November	2023-11-30	79595	CERT10	Y			100	2	5110	009	181	322	000	00	$1,195.20	$835.62	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Vance	Hailey	2023 December	2023-12-20	80046	CERT10	Y	A	1	100	3	5110	181	121	322	000	00	$3,984.00	$2,729.80	157.17	S	$185.30	ACS-10 Month	A	STATE
322	Vance	Hailey	2024 January	2024-01-31	80472	CERT10	Y	A	1	100	3	5110	181	121	322	000	00	$3,984.00	$2,693.77	153.05	S	$185.30	ACS-10 Month	A	STATE
322	Vance	Hailey	2024 January	2024-01-31	80472	CERT10	Y			100	1	5110	085	196	000	000	00	$509.75	$397.60	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Vance	Hailey	2024 February	2024-02-29	80904	CERT10	Y	A	1	100	3	5110	181	121	322	000	00	$3,984.00	$2,756.76	121.42	S	$185.30	ACS-10 Month	A	STATE
322	Vance	Hailey	2024 March	2024-03-28		CERT10	Y	A	1	100	3	5110	181	121	322	000	00	$3,984.00	$2,749.95	189.27	S	$185.30	ACS-10 Month	A	STATE
322	Vance	Hailey	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	3	5110	189	143	322	000	00	$49.58	$39.71	1.98	H	$200.00	ACS-10 Month	A	STATE
302	Vance	Kimberly	2023 October	2023-10-31	78765	SUB	N	SUB	1	100	2	5110	003	163	302	000	00	$60.00	$55.40	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 October	2023-10-31	78765	SUB	N	SUB	1	70	2	5110	003	162	322	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 October	2023-10-31	78765	SUB	N	SUB	1	20	2	5110	003	162	322	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 October	2023-10-31	78765	SUB	N	SUB	1	10	2	5110	003	162	322	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 October	2023-10-31	78765	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 October	2023-10-31	78765	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 October	2023-10-31	78765	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 October	2023-10-31	78765	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 October	2023-10-31	78765	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 October	2023-10-31	78765	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 October	2023-10-31	79126	SUB	N			100	2	5110	003	162	302	000	00	$360.00	$332.46	0.00	D	$120.00	ACS-Hourly	A	LOCAL
322	Vance	Kimberly	2023 November	2023-11-30	79428	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 November	2023-11-30	79428	SUB	N	SUB	1	100	2	5110	003	163	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 November	2023-11-30	79428	SUB	N	SUB	1	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Vance	Kimberly	2023 November	2023-11-30	79428	SUB	N	SUB	0	100	2	5110	003	162	310	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 November	2023-11-30	79428	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 December	2023-12-20	80246	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-Hourly	A	LOCAL
302	Vance	Kimberly	2023 December	2023-12-20	79881	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2023 December	2023-12-20	79881	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Vance	Kimberly	2023 December	2023-12-20	79881	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Vance	Kimberly	2023 December	2023-12-20	79881	SUB	N	SUB	0	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
310	Vance	Kimberly	2023 December	2023-12-20	79881	SUB	N	SUB	0	100	2	5110	003	163	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 January	2024-01-31	80308	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 February	2024-02-29	80736	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 February	2024-02-29	80736	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 February	2024-02-29	80736	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 February	2024-02-29	80736	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 February	2024-02-29	80736	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 February	2024-02-29	80736	SUB	N	SUB	1	100	2	5110	003	163	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Kimberly	2024 March	2024-03-28		SUB	N			100	2	5110	003	162	302	000	00	$120.00	$110.82	0.00	D	$120.00	ACS-10 Month	A	LOCAL
302	Vance	Stacie	2023 July	2023-07-31	77878	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,600.00	$2,040.56	162.42	S	$123.81	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 August	2023-08-31	78205	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,600.00	$2,001.88	190.50	S	$113.04	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 September	2023-09-29	78607	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,600.00	$2,001.89	156.75	S	$123.81	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 October	2023-10-31	79042	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,335.27	$1,788.47	120.00	S	$122.91	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 October	2023-10-31	79042	CUST12	Y			100	1	6540	019	173	302	000	00	$104.00	$82.30	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 October	2023-10-31	79042	CUST12	Y			100	1	6540	019	173	302	000	00	$104.00	$82.30	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 October	2023-10-31	79042	CUST12	Y			100	1	6540	019	173	302	000	00	$104.00	$82.30	0.00	S	$0.00	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 November	2023-11-30	79706	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,704.00	$2,008.88	148.02	S	$122.91	ACS-12 Month	A	STATE
302	Vance	Stacie	2023 November	2023-11-30	79706	CUST12	Y			100	2	6540	009	181	302	000	00	$973.44	$746.57	0.00	S	$0.00	ACS-12 Month	A	LOCAL
302	Vance	Stacie	2023 December	2023-12-20	80156	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,704.00	$2,062.17	152.50	S	$128.76	ACS-12 Month	A	STATE
302	Vance	Stacie	2024 January	2024-01-31	80582	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$2,704.00	$2,084.19	209.92	S	$117.57	ACS-12 Month	A	STATE
302	Vance	Stacie	2024 February	2024-02-29	81015	CUST12	Y	51	10	100	1	6540	019	173	302	000	00	$901.32	$735.35	152.80	S	$128.76	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 July	2023-07-31	77904	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,656.92	$3,788.98	194.58	S	$317.00	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 July	2023-07-31	77904	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$465.98	$324.01	8.00	S	$22.19	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 July	2023-07-31	77904	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,050.00	$729.94	0.00	S	$50.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 August	2023-08-31	78230	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,656.92	$3,577.73	147.50	S	$289.43	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 August	2023-08-31	78230	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$465.98	$323.91	0.00	S	$20.26	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 August	2023-08-31	78230	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,050.00	$731.94	0.00	S	$45.65	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 September	2023-09-29	78632	PRINCIPAL	Y	PRINCIPAL	VANCE	100	1	5410	005	114	332	000	00	$6,656.92	$3,577.73	181.88	S	$317.00	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 September	2023-09-29	78632	PRINSUPP	N	LOCAL	VANCE	100	2	5410	005	192	332	000	00	$465.98	$323.91	8.00	S	$22.19	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 September	2023-09-29	78632	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,050.00	$731.94	0.00	S	$50.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 October	2023-10-31	79068	PRINCIPAL	Y	PRINCIPAL	W-VANCE	100	1	5410	005	114	332	000	00	$6,923.17	$3,607.43	194.35	S	$314.69	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 October	2023-10-31	79068	PRINCIPAL	Y			100	1	5410	005	114	332	000	00	$266.25	$180.21	0.00	S	$0.00	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 October	2023-10-31	79068	PRINCIPAL	Y			100	1	5410	005	114	332	000	00	$266.25	$180.21	0.00	S	$0.00	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 October	2023-10-31	79068	PRINCIPAL	Y			100	1	5410	005	114	332	000	00	$266.25	$180.21	0.00	S	$0.00	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 October	2023-10-31	79068	PRINCIPAL	Y			100	1	5410	048	180	332	000	00	$1,000.00	$735.19	0.00	S	$0.00	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 October	2023-10-31	79068	PRINSUPP	N	LOCAL	W-VANCE	100	2	5410	005	192	332	000	00	$484.62	$328.05	0.00	S	$22.03	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 October	2023-10-31	79068	PRINSUPP	N			100	2	5410	005	192	332	000	00	$18.64	$12.38	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 October	2023-10-31	79068	PRINSUPP	N			100	2	5410	005	192	332	000	00	$18.64	$12.38	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 October	2023-10-31	79068	PRINSUPP	N			100	2	5410	005	192	332	000	00	$18.64	$12.38	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 October	2023-10-31	79068	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,092.00	$737.26	0.00	S	$49.64	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 October	2023-10-31	79068	SUPP	N			100	2	6110	002	192	810	000	00	$42.00	$28.15	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 October	2023-10-31	79068	SUPP	N			100	2	6110	002	192	810	000	00	$42.00	$28.15	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 October	2023-10-31	79068	SUPP	N			100	2	6110	002	192	810	000	00	$42.00	$28.15	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 November	2023-11-30	79731	PRINCIPAL	Y	PRINCIPAL	W-VANCE	100	1	5410	005	114	332	000	00	$6,923.17	$3,575.16	176.73	S	$314.69	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 November	2023-11-30	79731	PRINSUPP	N	LOCAL	W-VANCE	100	2	5410	005	192	332	000	00	$484.62	$325.10	8.00	S	$22.03	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 November	2023-11-30	79731	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,092.00	$730.65	0.00	S	$49.64	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 November	2023-11-30	79731	SUPP	N			100	2	6110	009	181	810	000	00	$393.12	$262.95	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 November	2023-11-30	79731	PRINCIPAL	Y			100	2	5410	009	181	332	000	00	$2,492.34	$1,667.67	0.00	S	$0.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 December	2023-12-20	80180	PRINCIPAL	Y	PRINCIPAL	W-VANCE	100	1	5410	005	114	332	000	00	$6,923.17	$3,738.73	183.08	S	$329.67	ACS-12 Month	A	STATE
332	Vance	Whitney	2023 December	2023-12-20	80180	PRINSUPP	N	LOCAL	W-VANCE	100	2	5410	005	192	332	000	00	$484.62	$336.10	16.00	S	$23.08	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2023 December	2023-12-20	80180	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,092.00	$757.42	0.00	S	$52.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2024 January	2024-01-31	80606	PRINCIPAL	Y	PRINCIPAL	W-VANCE	100	1	5410	005	114	332	000	00	$7,552.58	$4,186.77	185.50	S	$328.37	ACS-12 Month	A	STATE
332	Vance	Whitney	2024 January	2024-01-31	80606	PRINSUPP	N	LOCAL	W-VANCE	100	2	5410	005	192	332	000	00	$528.68	$367.44	32.00	S	$22.99	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2024 January	2024-01-31	80606	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,092.00	$759.26	0.00	S	$47.48	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2024 February	2024-02-29	81038	PRINCIPAL	Y	PRINCIPAL	W-VANCE	100	1	5410	005	114	332	000	00	$7,552.58	$4,186.77	154.75	S	$359.65	ACS-12 Month	A	STATE
332	Vance	Whitney	2024 February	2024-02-29	81038	PRINSUPP	N	LOCAL	W-VANCE	100	2	5410	005	192	332	000	00	$528.68	$367.44	0.00	S	$25.18	ACS-12 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
332	Vance	Whitney	2024 February	2024-02-29	81038	SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,092.00	$759.26	0.00	S	$52.00	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2024 March	2024-03-28		PRINCIPAL	Y	PRINCIPAL	W-VANCE	100	1	5410	005	114	332	000	00	$7,552.58	$4,186.78	185.03	S	$359.65	ACS-12 Month	A	STATE
332	Vance	Whitney	2024 March	2024-03-28		PRINSUPP	N	LOCAL	W-VANCE	100	2	5410	005	192	332	000	00	$528.68	$367.44	0.00	S	$25.18	ACS-12 Month	A	LOCAL
332	Vance	Whitney	2024 March	2024-03-28		SUPP	N	PAYGRADE1	VANCE-ELEM	100	2	6110	002	192	810	000	00	$1,092.00	$759.26	0.00	S	$52.00	ACS-12 Month	A	LOCAL
328	Vander Leest	Olivia	2024 January	2024-01-31	80503	CERT10	Y	A	0	100	3	5132	181	121	328	000	00	$3,900.00	$3,183.05	177.75	S	$181.40	ACS-10 Month	A	STATE
316	Vander Leest	Olivia	2024 February	2024-02-29	80849	CERT10	Y	A	0	100	3	5132	181	121	316	000	00	$3,900.00	$3,183.05	143.75	S	$181.40	ACS-10 Month	A	STATE
316	Vander Leest	Olivia	2024 March	2024-03-28		CERT10	Y	A	0	100	3	5132	181	121	316	000	00	$3,900.00	$3,183.05	206.25	S	$181.40	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 August	2023-08-31	78043	CERT10	Y	CERTIFIED	2	100	1	5110	024	121	316	000	00	$3,900.00	$2,774.72	84.50	S	$181.40	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 August	2023-08-31	78043	CERT10	Y			100	3	5350	181	196	000	000	00	$266.70	$206.92	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 August	2023-08-31	78043	CERT10	Y			100	3	5350	181	196	000	000	00	$177.80	$138.29	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 September	2023-09-29	78444	CERT10	Y	CERTIFIED	2	100	1	5110	024	121	316	000	00	$3,900.00	$2,800.77	155.48	S	$181.40	ACS-10 Month	A	STATE
316	Walker	Brandy	10 MONTH RETRO PAYS	2023-10-31	79272	CERT10	Y			100	1	5110	024	121	316	000	00	$287.00	$247.83	0.00	S	$0.00	Adjustments	A	STATE
316	Walker	Brandy	10 MONTH RETRO PAYS	2023-10-31	79272	CERT10	Y			100	1	5110	024	121	316	000	00	$287.00	$247.82	0.00	S	$0.00	Adjustments	A	STATE
316	Walker	Brandy	2023 October	2023-10-31	78880	CERT10	Y	A	3	100	1	5110	024	121	316	000	00	$4,187.00	$2,916.95	162.63	S	$194.74	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 November	2023-11-30	79543	CERT10	Y	A	3	100	1	5110	024	121	316	000	00	$4,187.00	$2,936.26	164.20	S	$194.74	ACS-10 Month	A	STATE
316	Walker	Brandy	2023 November	2023-11-30	79543	CERT10	Y			100	2	5110	009	181	316	000	00	$1,256.10	$955.38	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Walker	Brandy	2023 December	2023-12-20	79995	CERT10	Y	A	3	100	1	5110	024	121	316	000	00	$4,109.10	$2,962.47	161.33	S	$194.74	ACS-10 Month	A	STATE
316	Walker	Brandy	2024 January	2024-01-31	80421	CERT10	Y	A	3	100	1	5110	024	121	316	000	00	$3,797.52	$2,761.71	174.62	S	$194.74	ACS-10 Month	A	STATE
316	Walker	Brandy	2024 February	2024-02-29	80850	CERT10	Y	A	3	100	1	5110	024	121	316	000	00	$4,187.00	$3,044.42	126.33	S	$194.74	ACS-10 Month	A	STATE
316	Walker	Brandy	2024 March	2024-03-28		CERT10	Y	A	3	100	1	5110	024	121	316	000	00	$4,187.00	$3,044.41	204.92	S	$194.74	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2023 August	2023-08-31	78044	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	316	000	00	$4,500.00	$2,784.50	86.50	S	$209.30	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2023 September	2023-09-29	78445	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	316	000	00	$4,500.00	$2,784.49	163.67	S	$209.30	ACS-10 Month	A	STATE
316	Walsh	Jennifer	10 MONTH RETRO PAYS	2023-10-31	79273	CERT10	Y			100	1	5110	001	121	316	000	00	$253.00	$218.46	0.00	S	$0.00	Adjustments	A	STATE
316	Walsh	Jennifer	10 MONTH RETRO PAYS	2023-10-31	79273	CERT10	Y			100	1	5110	001	121	316	000	00	$253.00	$218.48	0.00	S	$0.00	Adjustments	A	STATE
316	Walsh	Jennifer	2023 October	2023-10-31	78881	CERT10	Y	A	9	100	1	5110	001	121	316	000	00	$4,753.00	$2,880.10	157.62	S	$221.07	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2023 November	2023-11-30	79544	CERT10	Y	A	9	100	1	5110	001	121	316	000	00	$4,753.00	$2,907.37	163.77	S	$221.07	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2023 November	2023-11-30	79544	CERT10	Y			100	2	5110	009	181	316	000	00	$1,425.90	$1,038.17	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Walsh	Jennifer	2023 December	2023-12-20	79996	CERT10	Y	A	9	100	1	5110	001	121	316	000	00	$4,753.00	$2,961.25	169.92	S	$221.07	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2024 January	2024-01-31	80422	CERT10	Y	A	9	100	1	5110	001	121	316	000	00	$4,753.00	$2,977.45	192.75	S	$221.07	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2024 February	2024-02-29	80851	CERT10	Y	A	9	100	1	5110	001	121	316	000	00	$4,753.00	$2,977.45	130.42	S	$221.07	ACS-10 Month	A	STATE
316	Walsh	Jennifer	2024 March	2024-03-28		CERT10	Y	A	9	100	1	5110	001	121	316	000	00	$4,753.00	$2,977.45	205.17	S	$221.07	ACS-10 Month	A	STATE
322	Ward	Kelly	2023 August	2023-08-31	78125	CERT10	Y	NB-A	23	100	1	5110	001	121	322	000	00	$5,824.00	$3,837.55	84.92	S	$270.88	ACS-10 Month	A	STATE
322	Ward	Kelly	2023 August	2023-08-31	78125	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$348.26	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Ward	Kelly	2023 September	2023-09-29	78526	CERT10	Y	NB-A	23	100	1	5110	001	121	322	000	00	$5,824.00	$3,868.26	160.63	S	$270.88	ACS-10 Month	A	STATE
322	Ward	Kelly	10 MONTH RETRO PAYS	2023-10-31	79350	CERT10	Y			100	1	5110	001	121	322	000	00	$119.00	$102.75	0.00	S	$0.00	Adjustments	A	STATE
322	Ward	Kelly	10 MONTH RETRO PAYS	2023-10-31	79350	CERT10	Y			100	1	5110	001	121	322	000	00	$119.00	$102.75	0.00	S	$0.00	Adjustments	A	STATE
322	Ward	Kelly	2023 October	2023-10-31	78962	CERT10	Y	NB-A	24	100	1	5110	001	121	322	000	00	$5,943.00	$3,918.62	173.05	S	$276.42	ACS-10 Month	A	STATE
322	Ward	Kelly	2023 November	2023-11-30	79626	CERT10	Y	NB-A	24	100	1	5110	001	121	322	000	00	$5,943.00	$3,843.63	162.05	S	$276.42	ACS-10 Month	A	STATE
322	Ward	Kelly	2023 November	2023-11-30	79626	CERT10	Y			100	2	5110	009	181	322	000	00	$1,782.90	$1,366.26	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Ward	Kelly	2023 December	2023-12-20	80078	CERT10	Y	NB-A	24	100	1	5110	001	121	322	000	00	$5,943.00	$3,876.11	165.42	S	$276.42	ACS-10 Month	A	STATE
322	Ward	Kelly	2024 January	2024-01-31	80504	CERT10	Y	NB-A	24	100	1	5110	001	121	322	000	00	$5,943.00	$3,908.11	139.00	S	$276.42	ACS-10 Month	A	STATE
322	Ward	Kelly	2024 February	2024-02-29	80905	CERT10	Y	NB-A	24	100	1	5110	001	121	322	000	00	$5,943.00	$3,908.11	126.60	S	$276.42	ACS-10 Month	A	STATE
322	Ward	Kelly	2024 March	2024-03-28		CERT10	Y	NB-A	24	100	1	5110	001	121	322	000	00	$5,943.00	$3,908.09	196.67	S	$276.42	ACS-10 Month	A	STATE
060	Ward	Ricky	2023 July	2023-07-31	77879	ADMIN	Y	ADMIN	WARD	100	2	6570	002	113	810	000	00	$7,000.00	$5,121.39	29.67	S	$333.33	ACS-12 Month	T	LOCAL
304	Warriner	Virginia	2023 August	2023-08-31	78001	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	304	000	00	$4,500.00	$3,214.65	80.83	S	$209.30	ACS-10 Month	A	STATE
304	Warriner	Virginia	2023 August	2023-08-31	78001	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$340.45	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Warriner	Virginia	2023 September	2023-09-29	78400	CERT10	Y	CERTIFIED	8	100	1	5110	001	121	304	000	00	$4,500.00	$3,242.39	131.95	S	$209.30	ACS-10 Month	A	STATE
304	Warriner	Virginia	2023 October	2023-10-31	78836	CERT10	Y	A	9	100	1	5110	001	121	304	000	00	$4,753.00	$3,339.24	170.22	S	$221.07	ACS-10 Month	A	STATE
304	Warriner	Virginia	10 MONTH RETRO PAYS	2023-10-31	79229	CERT10	Y			100	1	5110	001	121	304	000	00	$253.00	$218.46	0.00	S	$0.00	Adjustments	A	STATE
304	Warriner	Virginia	10 MONTH RETRO PAYS	2023-10-31	79229	CERT10	Y			100	1	5110	001	121	304	000	00	$253.00	$218.47	0.00	S	$0.00	Adjustments	A	STATE
304	Warriner	Virginia	2023 November	2023-11-30	79498	CERT10	Y	A	9	100	1	5110	001	121	304	000	00	$4,753.00	$3,349.51	175.52	S	$221.07	ACS-10 Month	A	STATE
304	Warriner	Virginia	2023 November	2023-11-30	79498	CERT10	Y			100	2	5110	009	181	304	000	00	$1,425.90	$1,073.26	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Warriner	Virginia	2023 December	2023-12-20	79950	CERT10	Y	A	9	100	1	5110	001	121	304	000	00	$4,753.00	$3,378.94	140.67	S	$221.07	ACS-10 Month	A	STATE
304	Warriner	Virginia	2024 January	2024-01-31	80376	CERT10	Y	A	9	100	1	5110	001	121	304	000	00	$4,753.00	$3,412.34	177.08	S	$221.07	ACS-10 Month	A	STATE
304	Warriner	Virginia	2024 February	2024-02-29	80807	CERT10	Y	A	9	100	1	5110	001	121	304	000	00	$4,753.00	$3,412.34	130.08	S	$221.07	ACS-10 Month	A	STATE
304	Warriner	Virginia	2024 March	2024-03-28		CERT10	Y	A	9	100	1	5110	001	121	304	000	00	$4,753.00	$3,412.32	202.58	S	$221.07	ACS-10 Month	A	STATE
302	Watson	Stephanie	2023 August	2023-08-31	77980	CERT10	Y	CERTIFIED	10	100	1	5132	001	121	302	000	00	$4,700.00	$3,463.06	82.75	S	$218.60	ACS-10 Month	A	STATE
302	Watson	Stephanie	2023 September	2023-09-29	78379	CERT10	Y	CERTIFIED	10	100	1	5132	001	121	302	000	00	$4,700.00	$3,241.97	187.75	S	$218.60	ACS-10 Month	A	STATE
302	Watson	Stephanie	10 MONTH RETRO PAYS	2023-10-31	79208	CERT10	Y			100	1	5132	001	121	302	000	00	$233.00	$201.20	0.00	S	$0.00	Adjustments	A	STATE
302	Watson	Stephanie	10 MONTH RETRO PAYS	2023-10-31	79208	CERT10	Y			100	1	5132	001	121	302	000	00	$233.00	$201.20	0.00	S	$0.00	Adjustments	A	STATE
302	Watson	Stephanie	2023 October	2023-10-31	78814	CERT10	Y	A	11	100	1	5132	001	121	302	000	00	$4,933.00	$3,443.35	144.67	S	$229.44	ACS-10 Month	A	STATE
302	Watson	Stephanie	2023 November	2023-11-30	79477	CERT10	Y	A	11	100	1	5132	001	121	302	000	00	$4,933.00	$3,457.73	163.25	S	$229.44	ACS-10 Month	A	STATE
302	Watson	Stephanie	2023 November	2023-11-30	79477	CERT10	Y			100	2	5132	009	181	302	000	00	$1,479.90	$1,103.16	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Watson	Stephanie	2023 December	2023-12-20	79929	CERT10	Y	A	11	100	1	5132	001	121	302	000	00	$4,933.00	$3,504.53	200.58	S	$229.44	ACS-10 Month	A	STATE
302	Watson	Stephanie	2024 January	2024-01-31	80355	CERT10	Y	A	11	100	1	5132	001	121	302	000	00	$4,933.00	$3,522.73	193.75	S	$229.44	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Pr. Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
302	Watson	Stephanie	2024 February	2024-02-29	80787	CERT10	Y	A	11	100	1	5132	001	121	302	000	00	$4,933.00	$3,522.73	156.42	S	$229.44	ACS-10 Month	A	STATE
302	Watson	Stephanie	2024 March	2024-03-28		CERT10	Y	A	11	100	1	5132	001	121	302	000	00	$4,933.00	$3,522.74	209.00	S	$229.44	ACS-10 Month	A	STATE
060	Watson	Stephen	2023 October	2023-10-31	79127	BUS SUB	Y	BUSSUB	27	100	1	6550	056	165	000	000	00	$902.36	$833.33	41.32	H	$174.72	ACS-Hourly	A	STATE
060	Watson	Stephen	2023 November	2023-11-30	79800	BUS SUB	Y	BUSSUB	27	100	1	6550	056	165	000	000	00	$447.72	$413.47	20.50	H	$174.72	ACS-Hourly	A	STATE
060	Watson	Stephen	2023 December	2023-12-20	80247	BUS SUB	Y	BUSSUB	27	100	1	6550	056	165	000	000	00	$627.90	$579.86	28.75	H	$174.72	ACS-Hourly	A	STATE
060	Watson	Stephen	2024 January	2024-01-31	80663	BUS SUB	Y	BUSSUB	27	100	1	6550	056	165	000	000	00	$131.04	$121.02	6.00	H	$174.72	ACS-Hourly	A	STATE
060	Watson	Stephen	2024 February	2024-02-29	81100	BUS SUB	Y	BUSSUB	27	100	1	6550	056	165	000	000	00	$937.30	$865.60	42.92	H	$174.72	ACS-Hourly	A	STATE
060	Watson	Stephen	2024 March	2024-03-28		BUS SUB	Y	BUSSUB	27	100	1	6550	056	165	000	000	00	$1,940.13	$1,712.69	88.83	H	$174.72	ACS-Hourly	A	STATE
328	Waycaster	Melvina	2023 August	2023-08-31	78126	CERT10	Y	M	21	100	1	5110	001	121	328	000	00	$5,720.00	$4,135.06	81.08	S	$266.05	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2023 August	2023-08-31	78126	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$345.26	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2023 September	2023-09-29	78527	CERT10	Y	M	21	100	1	5110	001	121	328	000	00	$5,720.00	$4,167.62	162.25	S	$266.05	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2023 October	2023-10-31	78963	CERT10	Y	M	22	100	1	5110	001	121	328	000	00	$5,837.00	$4,212.08	168.92	S	$271.49	ACS-10 Month	A	STATE
328	Waycaster	Melvina	10 MONTH RETRO PAYS	2023-10-31	79351	CERT10	Y			100	1	5110	001	121	328	000	00	$117.00	$101.03	0.00	S	$0.00	Adjustments	A	STATE
328	Waycaster	Melvina	10 MONTH RETRO PAYS	2023-10-31	79351	CERT10	Y			100	1	5110	001	121	328	000	00	$117.00	$101.04	0.00	S	$0.00	Adjustments	A	STATE
328	Waycaster	Melvina	2023 November	2023-11-30	79627	CERT10	Y	M	22	100	1	5110	001	121	328	000	00	$5,837.00	$4,481.67	170.35	S	$271.49	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2023 November	2023-11-30	79627	CERT10	Y			100	2	5110	009	181	328	000	00	$1,751.10	$1,444.07	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Waycaster	Melvina	2023 December	2023-12-20	80079	CERT10	Y	M	22	100	1	5110	001	121	328	000	00	$5,837.00	$4,237.08	162.50	S	$271.49	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2024 January	2024-01-31	80505	CERT10	Y	M	22	100	1	5110	001	121	328	000	00	$5,837.00	$4,275.28	181.67	S	$271.49	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2024 February	2024-02-29	80938	CERT10	Y	M	22	100	1	5110	001	121	328	000	00	$5,837.00	$4,275.28	135.83	S	$271.49	ACS-10 Month	A	STATE
328	Waycaster	Melvina	2024 March	2024-03-28		CERT10	Y	M	22	100	1	5110	001	121	328	000	00	$5,837.00	$4,275.28	199.25	S	$271.49	ACS-10 Month	A	STATE
318	Waycaster	Paul	2023 August	2023-08-31	78074	CERT10	Y	NB-A	23	100	1	5110	001	121	318	000	00	$5,824.00	$3,990.97	86.42	S	$270.88	ACS-10 Month	A	STATE
318	Waycaster	Paul	2023 September	2023-09-29	78475	CERT10	Y	NB-A	23	100	1	5110	001	121	318	000	00	$5,824.00	$3,990.96	171.83	S	$270.88	ACS-10 Month	A	STATE
318	Waycaster	Paul	10 MONTH RETRO PAYS	2023-10-31	79302	CERT10	Y			100	1	5110	001	121	318	000	00	$119.00	$52.76	0.00	S	$0.00	Adjustments	A	STATE
318	Waycaster	Paul	10 MONTH RETRO PAYS	2023-10-31	79302	CERT10	Y			100	1	5110	001	121	318	000	00	$119.00	$52.75	0.00	S	$0.00	Adjustments	A	STATE
318	Waycaster	Paul	2023 October	2023-10-31	78911	CERT10	Y	NB-A	24	100	1	5110	001	121	318	000	00	$5,943.00	$4,137.46	157.25	S	$276.42	ACS-10 Month	A	STATE
318	Waycaster	Paul	2023 November	2023-11-30	79574	CERT10	Y	NB-A	24	100	1	5110	001	121	318	000	00	$5,943.00	$3,959.12	174.00	S	$276.42	ACS-10 Month	A	STATE
318	Waycaster	Paul	2023 November	2023-11-30	79574	CERT10	Y			100	2	5110	009	181	318	000	00	$1,782.90	$1,268.26	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Waycaster	Paul	2023 December	2023-12-20	80026	CERT10	Y	NB-A	24	100	1	5110	001	121	318	000	00	$5,943.00	$4,062.90	167.00	S	$276.42	ACS-10 Month	A	STATE
318	Waycaster	Paul	2024 January	2024-01-31	80452	CERT10	Y	NB-A	24	100	1	5110	001	121	318	000	00	$5,943.00	$4,083.10	191.83	S	$276.42	ACS-10 Month	A	STATE
318	Waycaster	Paul	2024 February	2024-02-29	80881	CERT10	Y	NB-A	24	100	1	5110	001	121	318	000	00	$5,943.00	$4,083.10	133.92	S	$276.42	ACS-10 Month	A	STATE
318	Waycaster	Paul	2024 March	2024-03-28		CERT10	Y	NB-A	24	100	1	5110	001	121	318	000	00	$5,943.00	$4,083.11	208.16	S	$276.42	ACS-10 Month	A	STATE
322	Webb	Elizabeth	2023 September	2023-09-29	78637	CHILDN	N	FOODHNA	0	100	5	7200	035	165	322	000	00	$362.50	$323.16	24.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2023 September	2023-09-29	78637	CHILDN	N	FOODHNA	0	100	5	7200	035	165	302	000	00	$451.25	$402.53	30.08	H	$120.00	ACS-Child Nutrition	A	CHILDN
060	Webb	Elizabeth	2023 September	2023-09-29	78637	SUB	Y			100	5	7200	035	165	302	000	00	$536.25	$477.53	0.00	D	$89.38	ACS-Child Nutrition	A	CHILDN
316	Webb	Elizabeth	2023 October	2023-10-31	79072	CHILDN	N	FOODHNA	0	100	5	7200	035	165	316	000	00	$180.00	$164.70	12.00	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Webb	Elizabeth	2023 October	2023-10-31	79072	CHILDN	N	FOODHNA	0	100	5	7200	035	165	322	000	00	$91.25	$83.49	6.08	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Webb	Elizabeth	2023 October	2023-10-31	79072	CHILDN	N	FOODHNA	0	100	5	7200	035	165	318	000	00	$90.00	$82.35	6.00	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2023 October	2023-10-31	79072	CHILDN	N	FOODHNA	0	100	5	7200	035	165	302	000	00	$682.50	$624.49	45.50	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Webb	Elizabeth	2023 November	2023-11-30	79735	CHILDN	N	FOODHNA	0	100	5	7200	035	165	316	000	00	$891.25	$795.15	59.42	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Webb	Elizabeth	2023 November	2023-11-30	79735	CHILDN	N	FOODHNA	0	100	5	7200	035	165	322	000	00	$183.75	$163.36	12.25	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2023 November	2023-11-30	79735	CHILDN	N	FOODHNA	0	100	5	7200	035	165	302	000	00	$271.25	$241.62	18.08	H	$120.00	ACS-Child Nutrition	A	CHILDN
316	Webb	Elizabeth	2023 December	2023-12-20	80183	CHILDN	N	FOODHNA	0	100	5	7200	035	165	316	000	00	$361.25	$333.62	24.08	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Webb	Elizabeth	2023 December	2023-12-20	80183	CHILDN	N	FOODHNA	0	100	5	7200	035	165	322	000	00	$91.25	$84.27	6.08	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2023 December	2023-12-20	80183	CHILDN	N	FOODHNA	0	100	5	7200	035	165	302	000	00	$362.50	$334.76	24.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Webb	Elizabeth	2024 January	2024-01-31	80608	CHILDN	N	FOODHNA	0	100	5	7200	035	165	318	000	00	$515.00	$475.61	34.33	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2024 January	2024-01-31	80608	CHILDN	N	FOODHNA	0	100	5	7200	035	165	302	000	00	$88.75	$81.96	5.92	H	$120.00	ACS-Child Nutrition	A	CHILDN
304	Webb	Elizabeth	2024 February	2024-02-29	81041	CHILDN	N	FOODHNA	0	100	5	7200	035	165	304	000	00	$7.50	$6.92	0.50	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Webb	Elizabeth	2024 February	2024-02-29	81041	CHILDN	N	FOODHNA	0	100	5	7200	035	165	322	000	00	$90.00	$83.12	6.00	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2024 February	2024-02-29	81041	CHILDN	N	FOODHNA	0	100	5	7200	035	165	302	000	00	$268.75	$248.19	17.92	H	$120.00	ACS-Child Nutrition	A	CHILDN
304	Webb	Elizabeth	2024 March	2024-03-28		CHILDN	N	FOODHNA	0	100	5	7200	035	165	304	000	00	$88.75	$80.73	5.92	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Webb	Elizabeth	2024 March	2024-03-28		CHILDN	N	FOODHNA	0	100	5	7200	035	165	322	000	00	$462.50	$420.64	30.83	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Webb	Elizabeth	2024 March	2024-03-28		CHILDN	N	FOODHNA	0	100	5	7200	035	165	318	000	00	$228.75	$208.05	15.25	H	$120.00	ACS-Child Nutrition	A	CHILDN
302	Webb	Elizabeth	2024 March	2024-03-28		CHILDN	N	FOODHNA	0	100	5	7200	035	165	302	000	00	$417.50	$379.71	27.83	H	$120.00	ACS-Child Nutrition	A	CHILDN
328	Webb	Sharayah	2023 August	2023-08-31	78127	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	328	000	00	$4,900.00	$3,109.03	92.42	S	$227.91	ACS-10 Month	A	STATE
328	Webb	Sharayah	2023 August	2023-08-31	78127	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$306.08	0.00	S	$0.00	ACS-10 Month	A	STATE
328	Webb	Sharayah	2023 September	2023-09-29	78528	CERT10	Y	CERTIFIED	12	100	1	5110	001	121	328	000	00	$4,900.00	$3,101.43	172.92	S	$227.91	ACS-10 Month	A	STATE
328	Webb	Sharayah	10 MONTH RETRO PAYS	2023-10-31	79352	CERT10	Y			100	1	5110	001	121	328	000	00	$214.00	$71.78	0.00	S	$0.00	Adjustments	A	STATE
328	Webb	Sharayah	10 MONTH RETRO PAYS	2023-10-31	79352	CERT10	Y			100	1	5110	001	121	328	000	00	$214.00	$72.78	0.00	S	$0.00	Adjustments	A	STATE
328	Webb	Sharayah	2023 October	2023-10-31	78964	CERT10	Y	A	13	100	1	5110	001	121	328	000	00	$5,114.00	$3,407.21	180.92	S	$237.86	ACS-10 Month	A	STATE
328	Webb	Sharayah	2023 November	2023-11-30	79628	CERT10	Y	A	13	100	1	5110	001	121	328	000	00	$5,114.00	$3,190.28	170.55	S	$237.86	ACS-10 Month	A	STATE
328	Webb	Sharayah	2023 November	2023-11-30	79628	CERT10	Y			100	2	5110	009	181	328	000	00	$1,534.20	$1,037.92	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Webb	Sharayah	2023 December	2023-12-20	80080	CERT10	Y	A	13	100	1	5110	001	121	328	000	00	$5,114.00	$3,240.67	178.17	S	$237.86	ACS-10 Month	A	STATE
328	Webb	Sharayah	2024 January	2024-01-31	80506	CERT10	Y	A	13	100	1	5110	001	121	328	000	00	$5,114.00	$3,258.87	204.00	S	$237.86	ACS-10 Month	A	STATE
328	Webb	Sharayah	2024 February	2024-02-29	80939	CERT10	Y	A	13	100	1	5110	001	121	328	000	00	$5,114.00	$3,258.87	138.42	S	$237.86	ACS-10 Month	A	STATE
328	Webb	Sharayah	2024 March	2024-03-28		CERT10	Y	A	13	100	1	5110	001	121	328	000	00	$5,114.00	$3,258.89	225.17	S	$237.86	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
328	Wellborn	Amy	2023 August	2023-08-31	78128	CERT10	Y	CERTIFIED	27	70	8	5340	413	121	328	000	00	$3,780.00	$2,525.73	60.32	S	$175.81	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 August	2023-08-31	78128	CERT10	Y	CERTIFIED	27	20	3	5340	050	121	328	000	00	$1,080.00	$721.19	17.23	S	$50.23	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 August	2023-08-31	78128	CERT10	Y	CERTIFIED	27	10	1	5230	032	121	328	000	00	$540.00	$361.10	8.62	S	$25.12	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 September	2023-09-29	78529	CERT10	Y	CERTIFIED	27	70	8	5340	413	121	328	000	00	$3,780.00	$2,521.49	110.81	S	$175.81	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 September	2023-09-29	78529	CERT10	Y	CERTIFIED	27	20	3	5340	050	121	328	000	00	$1,080.00	$719.97	31.66	S	$50.23	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 September	2023-09-29	78529	CERT10	Y	CERTIFIED	27	10	1	5230	032	121	328	000	00	$540.00	$360.49	15.83	S	$25.12	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 October	2023-10-31	78965	CERT10	Y	A	28	70	8	5340	413	121	328	000	00	$3,857.00	$2,554.02	120.11	S	$179.40	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 October	2023-10-31	78965	CERT10	Y	A	28	20	3	5340	050	121	328	000	00	$1,102.00	$729.14	34.32	S	$51.26	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 October	2023-10-31	78965	CERT10	Y	A	28	10	1	5230	032	121	328	000	00	$551.00	$364.58	17.16	S	$25.63	ACS-10 Month	A	STATE
328	Wellborn	Amy	10 MONTH RETRO PAYS	2023-10-31	79353	CERT10	Y			100	1	5230	032	121	328	000	00	$11.00	$9.49	0.00	S	$0.00	Adjustments	A	STATE
328	Wellborn	Amy	10 MONTH RETRO PAYS	2023-10-31	79353	CERT10	Y			100	1	5230	032	121	328	000	00	$11.00	$9.50	0.00	S	$0.00	Adjustments	A	STATE
328	Wellborn	Amy	10 MONTH RETRO PAYS	2023-10-31	79353	CERT10	Y			100	3	5340	050	121	328	000	00	$22.00	$19.00	0.00	S	$0.00	Adjustments	A	STATE
328	Wellborn	Amy	10 MONTH RETRO PAYS	2023-10-31	79353	CERT10	Y			100	3	5340	050	121	328	000	00	$22.00	$19.00	0.00	S	$0.00	Adjustments	A	STATE
328	Wellborn	Amy	10 MONTH RETRO PAYS	2023-10-31	79353	CERT10	Y			100	8	5340	413	121	328	000	00	$77.00	$66.49	0.00	S	$0.00	Adjustments	A	LOCAL
328	Wellborn	Amy	10 MONTH RETRO PAYS	2023-10-31	79353	CERT10	Y			100	8	5340	413	121	328	000	00	$77.00	$66.49	0.00	S	$0.00	Adjustments	A	LOCAL
328	Wellborn	Amy	2023 November	2023-11-30	79629	CERT10	Y	A	28	70	8	5340	413	121	328	000	00	$3,857.00	$2,491.83	112.88	S	$179.40	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 November	2023-11-30	79629	CERT10	Y			100	2	5230	009	181	328	000	00	$165.30	$117.01	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 November	2023-11-30	79629	CERT10	Y			100	2	5340	009	181	328	000	00	$1,157.10	$819.04	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 November	2023-11-30	79629	CERT10	Y			100	2	5340	009	181	328	000	00	$330.60	$234.00	0.00	S	$0.00	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 November	2023-11-30	79629	CERT10	Y	A	28	20	3	5340	050	121	328	000	00	$1,102.00	$705.47	32.25	S	$51.26	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 November	2023-11-30	79629	CERT10	Y	A	28	10	1	5230	032	121	328	000	00	$551.00	$352.24	16.13	S	$25.63	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 December	2023-12-20	80081	CERT10	Y	A	28	70	8	5340	413	121	328	000	00	$3,857.00	$2,524.22	112.76	S	$179.40	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2023 December	2023-12-20	80081	CERT10	Y	A	28	20	3	5340	050	121	328	000	00	$1,102.00	$720.77	32.22	S	$51.26	ACS-10 Month	A	STATE
328	Wellborn	Amy	2023 December	2023-12-20	80081	CERT10	Y	A	28	10	1	5230	032	121	328	000	00	$551.00	$360.88	16.11	S	$25.63	ACS-10 Month	A	STATE
328	Wellborn	Amy	2024 January	2024-01-31	80507	CERT10	Y	A	28	70	8	5340	413	121	328	000	00	$3,857.00	$2,537.37	115.79	S	$179.40	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2024 January	2024-01-31	80507	CERT10	Y	A	28	20	3	5340	050	121	328	000	00	$1,102.00	$724.81	33.08	S	$51.26	ACS-10 Month	A	STATE
328	Wellborn	Amy	2024 January	2024-01-31	80507	CERT10	Y	A	28	10	1	5230	032	121	328	000	00	$551.00	$362.90	16.54	S	$25.63	ACS-10 Month	A	STATE
328	Wellborn	Amy	2024 February	2024-02-29	80940	CERT10	Y	A	28	70	8	5340	413	121	328	000	00	$3,857.00	$2,537.37	101.44	S	$179.40	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2024 February	2024-02-29	80940	CERT10	Y	A	28	20	3	5340	050	121	328	000	00	$1,102.00	$724.81	28.98	S	$51.26	ACS-10 Month	A	STATE
328	Wellborn	Amy	2024 February	2024-02-29	80940	CERT10	Y	A	28	10	1	5230	032	121	328	000	00	$551.00	$362.90	14.49	S	$25.63	ACS-10 Month	A	STATE
328	Wellborn	Amy	2024 March	2024-03-28		CERT10	Y	A	28	70	8	5340	413	121	328	000	00	$3,857.00	$2,537.35	139.07	S	$179.40	ACS-10 Month	A	LOCAL
328	Wellborn	Amy	2024 March	2024-03-28		CERT10	Y	A	28	20	3	5340	050	121	328	000	00	$1,102.00	$724.81	39.73	S	$51.26	ACS-10 Month	A	STATE
328	Wellborn	Amy	2024 March	2024-03-28		CERT10	Y	A	28	10	1	5230	032	121	328	000	00	$551.00	$362.90	19.87	S	$25.63	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2023 July	2023-07-31	77880	COACH	N	PAYGRADE1	WELLBORN	100	2	5501	725	113	302	000	00	$5,200.00	$3,893.31	10.83	S	$247.62	ACS-12 Month	A	LOCAL
302	Wellborn II	Benny	2023 August	2023-08-31	77981	CERT10	Y	CERTIFIED	19	100	1	5133	004	121	302	000	00	$5,200.00	$3,660.34	65.18	S	$241.86	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2023 September	2023-09-29	78380	CERT10	Y	CERTIFIED	19	100	1	5133	004	121	302	000	00	$5,200.00	$3,654.25	224.77	S	$241.86	ACS-10 Month	A	STATE
302	Wellborn II	Benny	10 MONTH RETRO PAYS	2023-10-31	79209	CERT10	Y			100	1	5133	004	121	302	000	00	$106.00	$91.54	0.00	S	$0.00	Adjustments	A	STATE
302	Wellborn II	Benny	10 MONTH RETRO PAYS	2023-10-31	79209	CERT10	Y			100	1	5133	004	121	302	000	00	$106.00	$91.53	0.00	S	$0.00	Adjustments	A	STATE
302	Wellborn II	Benny	2023 October	2023-10-31	78815	CERT10	Y	A	20	100	1	5133	004	121	302	000	00	$5,306.00	$3,697.96	189.95	S	$246.79	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2023 November	2023-11-30	79478	CERT10	Y	A	20	100	1	5133	004	121	302	000	00	$5,306.00	$3,664.62	182.75	S	$246.79	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2023 November	2023-11-30	79478	CERT10	Y			100	2	5133	009	181	302	000	00	$1,591.80	$1,186.22	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Wellborn II	Benny	2023 December	2023-12-20	79930	CERT10	Y	A	20	100	1	5133	004	121	302	000	00	$5,306.00	$3,622.91	203.45	S	$246.79	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2023 December	2023-12-20	79930	CERT10	Y			100	2	5133	009	181	302	000	00	$318.36	$238.27	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Wellborn II	Benny	2023 December	2023-12-20	79930	ATHLETICS	N			100	2	5501	725	181	000	000	00	$2,000.00	$1,601.68	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Wellborn II	Benny	2024 January	2024-01-31	80356	CERT10	Y	A	20	100	1	5133	004	121	302	000	00	$5,306.00	$3,770.27	224.00	S	$246.79	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2024 February	2024-02-29	80788	CERT10	Y	A	20	100	1	5133	004	121	302	000	00	$5,306.00	$3,770.27	199.78	S	$246.79	ACS-10 Month	A	STATE
302	Wellborn II	Benny	2024 March	2024-03-28		CERT10	Y	A	20	100	1	5133	004	121	302	000	00	$5,306.00	$3,744.48	245.97	S	$246.79	ACS-10 Month	A	STATE
060	Whitelock	Richard	January, 2024	2024-01-31	80701	ATHLETICS	Y			100	2	5501	725	181	000	000	00	$1,000.00	$923.50	0.00	S	$0.00	Athletic Supplements	A	LOCAL
060	Whitley	Leigh	2023 July	2023-07-31	77861	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,097.50	$2,692.76	158.58	S	$195.12	ACS-12 Month	A	LOCAL
060	Whitley	Leigh	2023 August	2023-08-31	78187	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,097.50	$2,160.80	195.42	S	$178.15	ACS-12 Month	A	LOCAL
060	Whitley	Leigh	2023 September	2023-09-29	78589	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,097.50	$2,160.79	154.50	S	$195.12	ACS-12 Month	A	LOCAL
060	Whitley	Leigh	2023 October	2023-10-31	79026	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,261.40	$2,253.59	154.25	S	$193.70	ACS-12 Month	A	LOCAL
060	Whitley	Leigh	2023 October	2023-10-31	79026	OFFICE12	Y			100	2	6620	003	151	810	000	00	$163.90	$123.12	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Whitley	Leigh	2023 October	2023-10-31	79026	OFFICE12	Y			100	2	6620	003	151	810	000	00	$163.90	$123.12	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Whitley	Leigh	2023 October	2023-10-31	79026	OFFICE12	Y			100	2	6620	003	151	810	000	00	$163.90	$123.12	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Whitley	Leigh	2023 November	2023-11-30	79689	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,261.40	$2,210.31	154.08	S	$193.70	ACS-12 Month	A	LOCAL
060	Whitley	Leigh	2023 November	2023-11-30	79689	OFFICE12	Y			100	2	6620	009	181	810	000	00	$1,534.10	$1,140.34	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Whitley	Leigh	2023 December	2023-12-20	80140	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,261.40	$2,273.39	157.41	S	$202.92	ACS-12 Month	A	LOCAL
060	Whitley	Leigh	2024 January	2024-01-31	80566	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,261.40	$2,302.62	194.92	S	$185.28	ACS-12 Month	A	LOCAL
060	Whitley	Leigh	2024 February	2024-02-29	80999	OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,261.40	$2,276.24	119.00	S	$202.92	ACS-12 Month	A	LOCAL
060	Whitley	Leigh	2024 March	2024-03-28		OFFICE12	Y	65	15	100	2	6620	003	151	810	000	00	$4,261.40	$2,276.25	193.58	S	$202.92	ACS-12 Month	A	LOCAL
322	Whittington	Alice	2023 August	2023-08-31	78096	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	322	000	00	$2,712.96	$1,529.71	75.58	S	$126.18	ACS-10 Month	A	STATE
322	Whittington	Alice	2023 August	2023-08-31	78096	CURRSUPRT	Y			100	1	5110	009	184	322	000	00	$1,220.83	$961.55	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Whittington	Alice	2023 September	2023-09-29	78497	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	322	000	00	$2,712.96	$1,129.75	153.22	S	$126.18	ACS-10 Month	A	STATE
322	Whittington	Alice	10 MONTH RETRO PAYS	2023-10-31	79322	CURRSUPRT	Y			100	1	5110	027	142	322	000	00	$108.52	$93.70	0.00	S	$0.00	Adjustments	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
322	Whittington	Alice	10 MONTH RETRO PAYS	2023-10-31	79322	CURRSUPRT	Y			100	1	5110	027	142	322	000	00	$108.52	$93.71	0.00	S	$0.00	Adjustments	A	STATE
322	Whittington	Alice	2023 October	2023-10-31	78933	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	322	000	00	$2,821.48	$1,421.00	151.39	S	$131.23	ACS-10 Month	A	STATE
322	Whittington	Alice	2023 October	2023-10-31	78933	CURRSUPRT	Y			100	1	5110	009	184	322	000	00	$48.84	$38.93	0.00	S	$0.00	ACS-10 Month	A	STATE
322	Whittington	Alice	2023 November	2023-11-30	79596	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	322	000	00	$2,821.48	$1,387.69	151.67	S	$131.23	ACS-10 Month	A	STATE
322	Whittington	Alice	2023 November	2023-11-30	79596	CURRSUPRT	Y			100	2	5110	009	181	322	000	00	$846.44	$679.37	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Whittington	Alice	2023 December	2023-12-20	80047	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	322	000	00	$2,821.48	$1,303.78	134.50	S	$131.23	ACS-10 Month	A	STATE
322	Whittington	Alice	2024 January	2024-01-31	80473	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	322	000	00	$2,821.48	$1,307.83	178.84	S	$131.23	ACS-10 Month	A	STATE
322	Whittington	Alice	2024 February	2024-02-29	80906	CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	322	000	00	$2,821.48	$1,307.83	129.33	S	$131.23	ACS-10 Month	A	STATE
322	Whittington	Alice	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	12	100	1	5110	027	142	322	000	00	$2,821.48	$1,307.84	170.60	S	$131.23	ACS-10 Month	A	STATE
318	Wilkinson	Devon	2023 August	2023-08-31	78075	CERT10	Y	CERTIFIED	0	100	3	5110	181	121	318	000	00	$3,700.00	$2,839.70	80.82	S	$172.09	ACS-10 Month	A	STATE
318	Wilkinson	Devon	2023 September	2023-09-29	78476	CERT10	Y	CERTIFIED	0	100	3	5110	171	121	318	000	00	$3,700.00	$2,612.59	166.50	S	$172.09	ACS-10 Month	A	STATE
318	Wilkinson	Devon	10 MONTH RETRO PAYS	2023-10-31	79303	CERT10	Y			100	3	5110	181	121	318	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
318	Wilkinson	Devon	10 MONTH RETRO PAYS	2023-10-31	79303	CERT10	Y			100	3	5110	181	121	318	000	00	$284.00	$245.23	0.00	S	$0.00	Adjustments	A	STATE
318	Wilkinson	Devon	2023 October	2023-10-31	78912	CERT10	Y	A	1	100	3	5110	181	121	318	000	00	$3,984.00	$2,836.27	163.42	S	$185.30	ACS-10 Month	A	STATE
318	Wilkinson	Devon	2023 November	2023-11-30	79575	CERT10	Y	A	1	100	3	5110	181	121	318	000	00	$3,984.00	$2,866.42	161.25	S	$185.30	ACS-10 Month	A	STATE
318	Wilkinson	Devon	2023 November	2023-11-30	79575	CERT10	Y			100	2	5110	009	181	318	000	00	$1,195.20	$903.17	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Wilkinson	Devon	2023 December	2023-12-20	80027	CERT10	Y	A	1	100	3	5110	181	121	318	000	00	$3,984.00	$2,919.65	155.92	S	$185.30	ACS-10 Month	A	STATE
318	Wilkinson	Devon	2024 January	2024-01-31	80453	CERT10	Y	A	1	100	3	5110	181	121	318	000	00	$3,984.00	$2,935.85	174.50	S	$185.30	ACS-10 Month	A	STATE
318	Wilkinson	Devon	2024 February	2024-02-29	80882	CERT10	Y	A	1	100	3	5110	181	121	318	000	00	$3,984.00	$2,935.85	142.83	S	$185.30	ACS-10 Month	A	STATE
318	Wilkinson	Devon	2024 March	2024-03-28		CERT10	Y	A	1	100	3	5110	181	121	318	000	00	$3,984.00	$2,935.84	197.78	S	$185.30	ACS-10 Month	A	STATE
302	Williams	Henry	2023 August	2023-08-31	77982	CERT10	Y	M	19	100	1	5110	001	121	302	000	00	$5,720.00	$4,235.51	79.67	S	$266.05	ACS-10 Month	A	STATE
302	Williams	Henry	2023 September	2023-09-29	78381	CERT10	Y	M	19	100	1	5110	001	121	302	000	00	$5,720.00	$4,235.52	164.50	S	$266.05	ACS-10 Month	A	STATE
302	Williams	Henry	10 MONTH RETRO PAYS	2023-10-31	79210	CERT10	Y			100	1	5110	001	121	302	000	00	$117.00	$101.03	0.00	S	$0.00	Adjustments	A	STATE
302	Williams	Henry	10 MONTH RETRO PAYS	2023-10-31	79210	CERT10	Y			100	1	5110	001	121	302	000	00	$117.00	$101.03	0.00	S	$0.00	Adjustments	A	STATE
302	Williams	Henry	2023 October	2023-10-31	78816	CERT10	Y	M	20	100	1	5110	001	121	302	000	00	$5,837.00	$4,254.54	164.58	S	$271.49	ACS-10 Month	A	STATE
302	Williams	Henry	2023 November	2023-11-30	79479	CERT10	Y	M	20	100	1	5110	001	121	302	000	00	$5,837.00	$4,134.59	170.17	S	$271.49	ACS-10 Month	A	STATE
302	Williams	Henry	2023 November	2023-11-30	79479	CERT10	Y			100	2	5110	009	181	302	000	00	$1,751.10	$1,246.27	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Williams	Henry	2023 December	2023-12-20	79931	CERT10	Y	M	20	100	1	5110	001	121	302	000	00	$5,837.00	$4,309.06	165.60	S	$271.49	ACS-10 Month	A	STATE
302	Williams	Henry	2024 January	2024-01-31	80357	CERT10	Y	M	20	100	1	5110	001	121	302	000	00	$5,837.00	$4,338.86	195.33	S	$271.49	ACS-10 Month	A	STATE
302	Williams	Henry	2024 February	2024-02-29	80789	CERT10	Y	M	20	100	1	5110	001	121	302	000	00	$5,837.00	$4,338.86	143.32	S	$271.49	ACS-10 Month	A	STATE
302	Williams	Henry	2024 March	2024-03-28		CERT10	Y	M	20	100	1	5110	001	121	302	000	00	$5,837.00	$4,338.85	200.42	S	$271.49	ACS-10 Month	A	STATE
060	Williams	Mekaylah	2023 July	2023-07-31	77862	OFFICE12	Y	TECH II-68	1	100	2	6400	003	152	810	000	00	$3,359.83	$2,695.64	160.24	S	$159.99	ACS-12 Month	A	LOCAL
060	Williams	Mekaylah	2023 August	2023-08-31	78188	OFFICE12	Y	TECH II-68	1	100	2	6400	003	152	810	000	00	$3,359.83	$2,640.49	202.83	S	$146.08	ACS-12 Month	A	LOCAL
060	Williams	Mekaylah	2023 September	2023-09-29	78590	OFFICE12	Y	TECH II-68	1	100	2	6400	003	152	810	000	00	$3,359.83	$2,640.50	161.83	S	$159.99	ACS-12 Month	A	LOCAL
060	Williams	Mekaylah	2023 October	2023-10-31	79027	OFFICE12	Y	TECH II-68	1	100	2	6400	003	152	810	000	00	$3,494.22	$2,706.86	160.92	S	$158.83	ACS-12 Month	A	LOCAL
060	Williams	Mekaylah	2023 October	2023-10-31	79027	OFFICE12	Y			100	2	6400	003	152	810	000	00	$134.39	$107.43	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Williams	Mekaylah	2023 October	2023-10-31	79027	OFFICE12	Y			100	2	6400	003	152	810	000	00	$134.39	$107.43	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Williams	Mekaylah	2023 October	2023-10-31	79027	OFFICE12	Y			100	2	6400	003	152	810	000	00	$134.39	$107.43	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Williams	Mekaylah	2023 November	2023-11-30	79690	OFFICE12	Y	TECH II-68	1	100	2	6400	003	152	810	000	00	$3,494.22	$2,657.09	161.33	S	$158.83	ACS-12 Month	A	LOCAL
060	Williams	Mekaylah	2023 November	2023-11-30	79690	OFFICE12	Y			100	2	6400	009	181	810	000	00	$1,257.92	$984.81	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Williams	Mekaylah	2023 December	2023-12-20	80141	OFFICE12	Y	TECH II-68	1	100	2	6400	003	152	810	000	00	$3,494.22	$2,736.90	166.42	S	$166.39	ACS-12 Month	A	LOCAL
060	Williams	Mekaylah	2024 January	2024-01-31	80567	OFFICE12	Y	TECH II-68	1	100	2	6400	003	152	810	000	00	$3,494.22	$2,755.42	208.67	S	$151.92	ACS-12 Month	A	LOCAL
060	Williams	Mekaylah	2024 February	2024-02-29	81000	OFFICE12	Y	TECH II-68	1	100	2	6400	003	152	810	000	00	$3,494.22	$2,755.42	160.60	S	$166.39	ACS-12 Month	A	LOCAL
060	Williams	Mekaylah	2024 March	2024-03-28		OFFICE12	Y	TECH II-68	1	100	2	6400	003	152	810	000	00	$3,494.22	$2,755.41	203.15	S	$168.39	ACS-12 Month	A	LOCAL
318	Williams	Natasha	2023 August	2023-08-31	78076	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	318	318	00	$2,437.50	$1,933.36	83.33	S	$113.37	ACS-10 Month	A	STATE
318	Williams	Natasha	2023 August	2023-08-31	78076	CURRSUPRT	Y			100	3	5330	050	199	000	000	00	$113.40	$91.48	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Williams	Natasha	2023 September	2023-09-29	78477	CURRSUPRT	Y	TA-56	0	100	3	5330	050	142	318	318	00	$2,437.50	$1,575.80	155.59	S	$113.37	ACS-10 Month	A	STATE
318	Williams	Natasha	2023 September	2023-09-29	78477	CURRSUPRT	Y			100	3	5330	050	199	318	318	00	$223.78	$178.97	0.00	S	$0.00	ACS-10 Month	A	STATE
318	Williams	Natasha	10 MONTH RETRO PAYS	2023-10-31	79304	CURRSUPRT	Y			100	3	5330	050	142	318	318	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE
318	Williams	Natasha	10 MONTH RETRO PAYS	2023-10-31	79304	CURRSUPRT	Y			100	3	5330	050	142	318	318	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE
318	Williams	Natasha	2023 October	2023-10-31	78913	CURRSUPRT	Y	TA-56	1	100	3	5330	050	142	318	318	00	$2,535.00	$1,635.15	158.75	S	$117.91	ACS-10 Month	A	STATE
318	Williams	Natasha	2023 November	2023-11-30	79576	CURRSUPRT	Y	TA-56	1	100	3	5330	050	142	318	318	00	$2,535.00	$1,606.35	156.25	S	$117.91	ACS-10 Month	A	STATE
318	Williams	Natasha	2023 November	2023-11-30	79576	CURRSUPRT	Y			100	2	5330	009	181	318	000	00	$760.50	$593.70	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Williams	Natasha	2023 December	2023-12-20	80028	CURRSUPRT	Y	TA-56	1	100	3	5330	050	142	318	318	00	$2,535.00	$1,656.74	157.92	S	$117.91	ACS-10 Month	A	STATE
318	Williams	Natasha	2024 January	2024-01-31	80454	CURRSUPRT	Y	TA-56	1	100	3	5330	050	142	318	318	00	$2,535.00	$1,670.24	178.75	S	$117.91	ACS-10 Month	A	STATE
318	Williams	Natasha	2024 February	2024-02-29	80883	CURRSUPRT	Y	TA-56	1	100	3	5330	050	142	318	318	00	$2,535.00	$1,670.24	149.92	S	$117.91	ACS-10 Month	A	STATE
318	Williams	Natasha	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	1	100	3	5330	050	142	318	318	00	$2,535.00	$1,670.22	201.17	S	$117.91	ACS-10 Month	A	STATE
318	Williams	Scott	2023 August	2023-08-31	78077	CERT10	Y	CERTIFIED	5	100	3	5110	181	121	318	000	00	$4,200.00	$2,434.20	81.50	S	$195.35	ACS-10 Month	A	STATE
318	Williams	Scott	2023 September	2023-09-29	78478	CERT10	Y	CERTIFIED	5	100	3	5110	171	121	318	000	00	$4,200.00	$2,434.22	166.42	S	$195.35	ACS-10 Month	A	STATE
318	Williams	Scott	2023 October	2023-10-31	78914	CERT10	Y	A	6	100	3	5110	181	121	318	000	00	$4,481.00	$2,716.76	163.83	S	$208.42	ACS-10 Month	A	STATE
318	Williams	Scott	10 MONTH RETRO PAYS	2023-10-31	79305	CERT10	Y			100	3	5110	181	121	318	000	00	$281.00	$155.65	0.00	S	$0.00	Adjustments	A	STATE
318	Williams	Scott	10 MONTH RETRO PAYS	2023-10-31	79305	CERT10	Y			100	3	5110	181	121	318	000	00	$281.00	$154.64	0.00	S	$0.00	Adjustments	A	STATE
318	Williams	Scott	2023 November	2023-11-30	79577	CERT10	Y	A	6	100	3	5110	181	121	318	000	00	$4,481.00	$2,614.33	163.17	S	$208.42	ACS-10 Month	A	STATE
318	Williams	Scott	2023 November	2023-11-30	79577	CERT10	Y			100	2	5110	009	181	318	000	00	$1,344.30	$963.01	0.00	S	$0.00	ACS-10 Month	A	LOCAL
318	Williams	Scott	2023 December	2023-12-20	80029	CERT10	Y	A	6	100	3	5110	181	121	318	000	00	$4,481.00	$2,625.47	158.50	S	$208.42	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
318	Williams	Scott	2024 January	2024-01-31	80455	CERT10	Y	A	6	100	1	5110	001	121	318	000	00	$4,481.00	$2,649.67	188.59	S	$208.42	ACS-10 Month	A	STATE
318	Williams	Scott	2024 February	2024-02-29	80884	CERT10	Y	A	6	100	1	5110	001	121	318	000	00	$4,481.00	$2,649.67	142.92	S	$208.42	ACS-10 Month	A	STATE
318	Williams	Scott	2024 March	2024-03-28		CERT10	Y	A	6	100	1	5110	001	121	318	000	00	$4,481.00	$2,640.27	187.17	S	$208.42	ACS-10 Month	A	STATE
318	Williams	Scott	2024 March	2024-03-28		TUTORS	N	TUTORS	3	100	8	5330	598	143	318	600	00	$333.34	$262.22	13.33	H	$200.00	ACS-10 Month	A	LOCAL
318	Williams	Sherry	2023 September	2023-09-29	78638	SN	Y	NC04	0	75	5	7200	035	174	318	000	00	$883.75	$763.12	58.92	H	$120.00	ACS-Child Nutrition	A	CHILDN
060	Williams	Sherry	2023 September	2023-09-29	78638	CHILDN	N	FOODHNA	0	100	5	7200	035	165	000	000	00	$542.50	$500.99	36.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Williams	Sherry	2023 October	2023-10-31	79085	SN	Y	NC04	0	75	5	7200	035	174	318	000	00	$1,791.25	$1,468.24	119.42	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Williams	Sherry	2023 November	2023-11-30	79748	SN	Y	NC04	0	75	5	7200	035	174	318	000	00	$1,643.75	$1,331.87	109.58	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Williams	Sherry	2023 November	2023-11-30	79748	SN	Y			100	2	7200	009	181	318	000	00	$580.50	$498.27	0.00	H	$0.00	ACS-Child Nutrition	A	LOCAL
318	Williams	Sherry	2023 December	2023-12-20	80197	SN	Y	NC04	0	75	5	7200	035	174	318	000	00	$1,826.25	$1,515.40	121.75	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Williams	Sherry	2024 January	2024-01-31	80623	SN	Y	NC04	0	75	5	7200	035	174	318	000	00	$1,431.25	$1,174.31	95.42	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Williams	Sherry	2024 February	2024-02-29	81056	SN	Y	NC04	0	75	5	7200	035	174	318	000	00	$1,022.50	$821.36	68.17	H	$120.00	ACS-Child Nutrition	A	CHILDN
318	Williams	Sherry	2024 March	2024-03-28		SN	Y	NC04	0	75	5	7200	035	174	318	000	00	$1,870.00	$1,511.05	124.67	H	$120.00	ACS-Child Nutrition	A	CHILDN
304	Winters	Lissa	2023 August	2023-08-31	78002	CURRSUPRT	Y	TA-56	15	100	1	5110	027	142	304	000	00	$2,860.83	$2,163.41	81.75	S	$133.06	ACS-10 Month	A	STATE
304	Winters	Lissa	2023 August	2023-08-31	78002	CURRSUPRT	Y			100	1	5110	009	184	304	000	00	$1,287.37	$1,017.61	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Winters	Lissa	2023 September	2023-09-29	78401	CURRSUPRT	Y	TA-56	15	100	1	5110	027	142	304	000	00	$2,860.83	$2,256.52	160.00	S	$133.06	ACS-10 Month	A	STATE
304	Winters	Lissa	10 MONTH RETRO PAYS	2023-10-31	79230	CURRSUPRT	Y			100	1	5110	027	142	304	000	00	$114.43	$88.82	0.00	S	$0.00	Adjustments	A	STATE
304	Winters	Lissa	10 MONTH RETRO PAYS	2023-10-31	79230	CURRSUPRT	Y			100	1	5110	027	142	304	000	00	$114.43	$88.80	0.00	S	$0.00	Adjustments	A	STATE
304	Winters	Lissa	2023 October	2023-10-31	78837	CURRSUPRT	Y	TA-56	15	100	1	5110	027	142	304	000	00	$2,975.26	$2,321.85	152.83	S	$138.38	ACS-10 Month	A	STATE
304	Winters	Lissa	2023 October	2023-10-31	78837	CURRSUPRT	Y			100	1	5110	009	184	304	000	00	$51.50	$41.85	0.00	S	$0.00	ACS-10 Month	A	STATE
304	Winters	Lissa	2023 November	2023-11-30	79499	CURRSUPRT	Y	TA-56	15	100	1	5110	027	142	304	000	00	$2,975.26	$2,270.99	159.67	S	$138.38	ACS-10 Month	A	STATE
304	Winters	Lissa	2023 November	2023-11-30	79499	CURRSUPRT	Y			100	2	5110	009	181	304	000	00	$892.58	$711.41	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Winters	Lissa	2023 December	2023-12-20	79951	CURRSUPRT	Y	TA-56	15	100	1	5110	027	142	304	000	00	$2,975.26	$2,332.71	154.17	S	$138.38	ACS-10 Month	A	STATE
304	Winters	Lissa	2024 January	2024-01-31	80377	CURRSUPRT	Y	TA-56	15	100	1	5110	027	142	304	000	00	$2,975.26	$2,347.71	190.50	S	$138.38	ACS-10 Month	A	STATE
304	Winters	Lissa	2024 February	2024-02-29	80808	CURRSUPRT	Y	TA-56	15	100	1	5110	027	142	304	000	00	$2,975.26	$2,347.71	133.42	S	$138.38	ACS-10 Month	A	STATE
304	Winters	Lissa	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	15	100	1	5110	027	142	304	000	00	$2,975.26	$2,347.71	191.17	S	$138.38	ACS-10 Month	A	STATE
332	Wiseman	Casey	2023 September	2023-09-29	78329	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$60.00	$55.40	3.75	D	$120.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 September	2023-09-29	78329	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 September	2023-09-29	78329	SUB	N	SUB	1	70	2	5110	003	162	332	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 September	2023-09-29	78329	SUB	N	SUB	1	10	2	5110	003	162	332	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 September	2023-09-29	78329	SUB	N	SUB	1	20	2	5110	003	162	332	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
304	Wiseman	Casey	2023 September	2023-09-29	78329	SUB	N	SUB	1	100	2	5110	003	162	328	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 October	2023-10-31	79128	TUTORS	N	TUTORS	0	100	8	5330	598	143	332	600	00	$310.13	$286.40	19.38	H	$128.00	ACS-Hourly	A	LOCAL
332	Wiseman	Casey	2023 October	2023-10-31	78766	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$120.00	$112.79	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 October	2023-10-31	78766	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$120.00	$109.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 October	2023-10-31	78766	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$120.00	$109.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 October	2023-10-31	78766	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$120.00	$109.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 October	2023-10-31	78766	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$120.00	$109.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 October	2023-10-31	78766	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$120.00	$109.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Wiseman	Casey	2023 October	2023-10-31	78766	SUB	N	SUB	1	100	2	5110	003	162	328	000	00	$120.00	$109.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Wiseman	Casey	2023 October	2023-10-31	78766	SUB	N	SUB	1	100	2	5110	003	162	328	000	00	$120.00	$109.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Wiseman	Casey	2023 October	2023-10-31	78766	SUB	N	SUB	1	100	2	5110	003	162	328	000	00	$120.00	$109.76	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 November	2023-11-30	79801	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	332	00	$454.67	$419.89	28.42	H	$128.00	ACS-Hourly	A	STATE
332	Wiseman	Casey	2023 November	2023-11-30	79801	SUB	N			100	2	5110	003	162	332	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
332	Wiseman	Casey	2023 November	2023-11-30	79429	SUB	N	SUB	1	70	2	5110	003	162	332	000	00	$39.48	$36.44	3.50	D	$84.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 November	2023-11-30	79429	SUB	N	SUB	1	10	2	5110	003	162	332	000	00	$5.64	$5.21	3.50	D	$12.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 November	2023-11-30	79429	SUB	N	SUB	1	20	2	5110	003	162	332	000	00	$11.28	$10.42	3.50	D	$24.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 November	2023-11-30	79429	SUB	N	SUB	1	70	2	5110	003	162	332	000	00	$42.00	$38.79	3.75	D	$84.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 November	2023-11-30	79429	SUB	N	SUB	1	10	2	5110	003	162	332	000	00	$6.00	$5.54	3.75	D	$12.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 November	2023-11-30	79429	SUB	N	SUB	1	20	2	5110	003	162	332	000	00	$12.00	$11.09	3.75	D	$24.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 November	2023-11-30	79429	SUB	N	SUB	1	100	2	5110	003	163	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 November	2023-11-30	79429	SUB	N	SUB	1	70	8	5340	413	199	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 November	2023-11-30	79429	SUB	N	SUB	1	10	1	5230	032	199	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	STATE
332	Wiseman	Casey	2023 November	2023-11-30	79429	SUB	N	SUB	1	20	3	5340	050	199	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	STATE
332	Wiseman	Casey	2023 December	2023-12-20	79882	SUB	N	SUB	1	50	2	5110	003	162	328	000	00	$60.00	$55.42	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 December	2023-12-20	79882	SUB	N	SUB	1	50	2	5110	003	162	328	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 December	2023-12-20	79882	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2023 December	2023-12-20	79882	SUB	N	SUB	1	100	3	5330	103	163	332	332	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
332	Wiseman	Casey	2023 December	2023-12-20	80248	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	332	00	$676.00	$624.29	42.25	H	$128.00	ACS-Hourly	A	STATE
332	Wiseman	Casey	2024 January	2024-01-31	80309	SUB	N	SUB	1	100	3	5330	050	163	332	332	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
332	Wiseman	Casey	2024 January	2024-01-31	80664	TUTORS	N	TUTORS	0	100	3	5330	050	143	332	332	00	$220.00	$203.17	13.75	H	$128.00	ACS-Hourly	A	STATE
332	Wiseman	Casey	2024 February	2024-02-29	80737	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Wiseman	Casey	2024 February	2024-02-29	81101	TUTORS	N	TUTORS	0	100	8	5330	598	143	332	600	00	$340.00	$313.99	21.25	H	$128.00	ACS-Hourly	A	LOCAL
332	Wiseman	Casey	2024 March	2024-03-28		TUTORS	N	TUTORS	0	100	8	5330	598	143	332	600	00	$1,676.00	$1,508.19	104.75	H	$128.00	ACS-Hourly	A	LOCAL
060	Wiseman	Kimberly	2023 July	2023-07-31	77916	SUMMER 23	N			100	1	5110	016	198	000	000	00	$1,687.80	$1,457.42	0.00	S	$0.00	ACS-Hourly	A	STATE

Site Loc	Last Name	First Name	Pay Pd.	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/262ADJ
316	Wiseman	Kimberly	2023 August	2023-08-31	78045	CERT10	Y	NB-A	34	100	1	5110	001	121	316	000	00	$6,048.00	$4,791.24	88.42	S	$281.30	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2023 September	2023-09-29	78446	CERT10	Y	NB-A	34	100	1	5110	001	121	316	000	00	$6,048.00	$4,748.40	173.67	S	$281.30	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2023 September	2023-09-29	78446	CERT10	Y			100	3	5350	181	196	000	000	00	$444.50	$362.88	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	10 MONTH RETRO PAYS	2023-10-31	79274	CERT10	Y			100	1	5110	001	121	316	000	00	$123.00	$106.22	0.00	S	$0.00	Adjustments	A	STATE
316	Wiseman	Kimberly	10 MONTH RETRO PAYS	2023-10-31	79274	CERT10	Y			100	1	5110	001	121	316	000	00	$123.00	$106.21	0.00	S	$0.00	Adjustments	A	STATE
316	Wiseman	Kimberly	2023 October	2023-10-31	78882	CERT10	Y	NB-A	35	100	1	5110	001	121	316	000	00	$6,171.00	$4,844.77	175.92	S	$287.02	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2023 November	2023-11-30	79545	CERT10	Y	NB-A	35	100	1	5110	001	121	316	000	00	$6,171.00	$4,730.54	174.73	S	$287.02	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2023 November	2023-11-30	79545	CERT10	Y			100	2	5110	009	181	316	000	00	$1,851.30	$1,472.15	0.00	S	$0.00	ACS-10 Month	A	LOCAL
316	Wiseman	Kimberly	2023 December	2023-12-20	79997	CERT10	Y	NB-A	35	100	1	5110	001	121	316	000	00	$6,171.00	$4,851.70	173.42	S	$287.02	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2024 January	2024-01-31	80423	CERT10	Y	NB-A	35	100	1	5110	001	121	316	000	00	$6,171.00	$4,580.62	199.67	S	$287.02	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2024 January	2024-01-31	80423	CERT10	Y			100	1	5110	048	180	316	000	00	$4,000.00	$3,357.24	0.00	S	$0.00	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2024 February	2024-02-29	80852	CERT10	Y	NB-A	35	100	1	5110	001	121	316	000	00	$6,171.00	$4,879.70	152.25	S	$287.02	ACS-10 Month	A	STATE
316	Wiseman	Kimberly	2024 March	2024-03-28		CERT10	Y	NB-A	35	100	1	5110	001	121	316	000	00	$6,171.00	$4,678.47	212.12	S	$287.02	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2023 August	2023-08-31	77983	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$3,066.20	74.83	S	$241.86	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2023 September	2023-09-29	78382	CERT10	Y	CERTIFIED	16	100	1	5110	001	121	302	000	00	$5,200.00	$3,066.19	155.58	S	$241.86	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2023 October	2023-10-31	78817	CERT10	Y	A	17	100	1	5110	001	121	302	000	00	$5,306.00	$3,106.84	139.15	S	$246.79	ACS-10 Month	A	STATE
302	Wiseman	Matthew	10 MONTH RETRO PAYS	2023-10-31	79211	CERT10	Y			100	1	5110	001	121	302	000	00	$106.00	$91.54	0.00	S	$0.00	Adjustments	A	STATE
302	Wiseman	Matthew	10 MONTH RETRO PAYS	2023-10-31	79211	CERT10	Y			100	1	5110	001	121	302	000	00	$106.00	$91.54	0.00	S	$0.00	Adjustments	A	STATE
302	Wiseman	Matthew	2023 November	2023-11-30	79480	CERT10	Y	A	17	100	1	5110	001	121	302	000	00	$5,306.00	$3,063.50	152.20	S	$246.79	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2023 November	2023-11-30	79480	CERT10	Y			100	2	5110	009	181	302	000	00	$1,591.80	$1,149.59	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Wiseman	Matthew	2023 December	2023-12-20	79932	CERT10	Y	A	17	100	1	5110	001	121	302	000	00	$5,306.00	$2,987.36	151.33	S	$246.79	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2023 December	2023-12-20	79932	CERT10	Y			100	2	5501	725	192	302	000	00	$60.00	$45.28	0.00	S	$0.00	ACS-10 Month	A	LOCAL
302	Wiseman	Matthew	2024 January	2024-01-31	80358	CERT10	Y	A	17	100	1	5110	001	121	302	000	00	$5,306.00	$3,006.81	182.17	S	$246.79	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2024 February	2024-02-29	80790	CERT10	Y	A	17	100	1	5110	001	121	302	000	00	$5,306.00	$3,006.81	130.33	S	$246.79	ACS-10 Month	A	STATE
302	Wiseman	Matthew	2024 March	2024-03-28		CERT10	Y	A	17	100	1	5110	001	121	302	000	00	$5,306.00	$3,006.80	177.55	S	$246.79	ACS-10 Month	A	STATE
322	Woodie	Alisha	2023 August	2023-08-31	78097	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,437.50	$1,789.40	79.87	S	$113.37	ACS-10 Month	A	STATE
322	Woodie	Alisha	2023 September	2023-09-29	78498	CURRSUPRT	Y	TA-56	0	100	1	5110	027	142	322	000	00	$2,437.50	$1,789.39	134.75	S	$113.37	ACS-10 Month	A	STATE
322	Woodie	Alisha	10 MONTH RETRO PAYS	2023-10-31	79323	CURRSUPRT	Y			100	1	5110	027	142	322	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE
322	Woodie	Alisha	10 MONTH RETRO PAYS	2023-10-31	79323	CURRSUPRT	Y			100	1	5110	027	142	322	000	00	$97.50	$84.19	0.00	S	$0.00	Adjustments	A	STATE
322	Woodie	Alisha	2023 October	2023-10-31	78934	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	322	000	00	$2,535.00	$1,826.59	135.17	S	$117.91	ACS-10 Month	A	STATE
322	Woodie	Alisha	2023 November	2023-11-30	79597	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	322	000	00	$2,535.00	$1,823.31	159.97	S	$117.91	ACS-10 Month	A	STATE
322	Woodie	Alisha	2023 November	2023-11-30	79597	CURRSUPRT	Y			100	2	5110	009	181	322	000	00	$760.50	$571.19	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Woodie	Alisha	2023 December	2023-12-20	80048	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	322	000	00	$2,535.00	$1,845.20	142.13	S	$117.91	ACS-10 Month	A	STATE
322	Woodie	Alisha	2024 January	2024-01-31	80474	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	322	000	00	$2,535.00	$1,857.39	183.47	S	$117.91	ACS-10 Month	A	STATE
322	Woodie	Alisha	2024 February	2024-02-29	80907	CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	322	000	00	$2,535.00	$1,857.39	111.90	S	$117.91	ACS-10 Month	A	STATE
322	Woodie	Alisha	2024 March	2024-03-28		CURRSUPRT	Y	TA-56	1	100	1	5110	027	142	322	000	00	$2,535.00	$1,857.39	191.28	S	$117.91	ACS-10 Month	A	STATE
060	Woodie	Tammy	2023 July	2023-07-31	77863	CHILDNDIR	Y	72	27	60	1	7200	002	113	810	000	00	$3,600.00	$2,441.99	78.30	S	$171.43	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 July	2023-07-31	77863	CHILDNDIR	Y	72	27	40	5	7200	035	113	810	000	00	$2,400.00	$1,627.99	52.20	S	$114.29	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 August	2023-08-31	78189	CHILDNDIR	Y	72	27	60	1	7200	002	113	810	000	00	$3,600.00	$2,255.66	120.65	S	$156.52	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 August	2023-08-31	78189	CHILDNDIR	Y	72	27	40	5	7200	035	113	810	000	00	$2,400.00	$1,503.12	80.43	S	$104.35	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 September	2023-09-29	78591	CHILDNDIR	Y	72	27	60	1	7200	002	113	810	000	00	$3,600.00	$2,257.73	88.15	S	$171.43	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 September	2023-09-29	78591	CHILDNDIR	Y	72	27	40	5	7200	035	113	810	000	00	$2,400.00	$1,504.49	58.77	S	$114.29	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 October	2023-10-31	79028	CHILDNDIR	Y	ADMIN	WOODIE	60	1	7200	002	113	810	000	00	$3,744.00	$2,232.80	101.66	S	$170.18	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 October	2023-10-31	79028	CHILDNDIR	Y			100	1	7200	002	113	810	000	00	$144.00	$94.87	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 October	2023-10-31	79028	CHILDNDIR	Y			100	1	7200	002	113	810	000	00	$144.00	$94.87	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 October	2023-10-31	79028	CHILDNDIR	Y			100	1	7200	002	113	810	000	00	$144.00	$94.87	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 October	2023-10-31	79028	CHILDNDIR	Y			100	1	7200	009	184	810	000	00	$2,021.76	$1,330.91	0.00	S	$0.00	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 October	2023-10-31	79028	CHILDNDIR	Y	ADMIN	WOODIE	40	5	7200	035	113	810	000	00	$2,496.00	$1,467.78	67.77	S	$113.45	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 October	2023-10-31	79028	CHILDNDIR	Y			100	5	7200	035	113	810	000	00	$96.00	$63.22	0.00	S	$0.00	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 October	2023-10-31	79028	CHILDNDIR	Y			100	5	7200	035	113	810	000	00	$96.00	$63.22	0.00	S	$0.00	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 October	2023-10-31	79028	CHILDNDIR	Y			100	5	7200	035	113	810	000	00	$96.00	$63.22	0.00	S	$0.00	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 October	2023-10-31	79028	CHILDNDIR	Y			100	5	7200	035	184	000	000	00	$1,347.84	$885.94	0.00	S	$0.00	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 November	2023-11-30	79691	CHILDNDIR	Y	ADMIN	WOODIE	60	1	7200	002	113	810	000	00	$3,744.00	$2,262.02	96.35	S	$170.18	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 November	2023-11-30	79691	CHILDNDIR	Y	ADMIN	WOODIE	40	5	7200	035	113	810	000	00	$2,496.00	$1,495.01	64.23	S	$113.45	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2023 November	2023-11-30	79691	CHILDNDIR	Y			100	2	7200	009	181	810	000	00	$1,347.84	$902.28	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Woodie	Tammy	2023 November	2023-11-30	79691	CHILDNDIR	Y			100	2	7200	009	181	810	000	00	$898.56	$601.85	0.00	S	$0.00	ACS-12 Month	A	LOCAL
060	Woodie	Tammy	2023 December	2023-12-20	80142	CHILDNDIR	Y	ADMIN	WOODIE	60	1	7200	002	113	810	000	00	$3,744.00	$2,335.37	100.41	S	$178.29	ACS-12 Month	A	STATE
060	Woodie	Tammy	2023 December	2023-12-20	80142	CHILDNDIR	Y	ADMIN	WOODIE	40	5	7200	035	113	810	000	00	$2,496.00	$1,557.58	66.94	S	$118.86	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2024 January	2024-01-31	80568	CHILDNDIR	Y	ADMIN	WOODIE	60	1	7200	002	113	810	000	00	$3,744.00	$2,370.34	123.06	S	$162.78	ACS-12 Month	A	STATE
060	Woodie	Tammy	2024 January	2024-01-31	80568	CHILDNDIR	Y	ADMIN	WOODIE	40	5	7200	035	113	810	000	00	$2,496.00	$1,579.56	82.04	S	$108.52	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2024 February	2024-02-29	81001	CHILDNDIR	Y	ADMIN	WOODIE	60	1	7200	002	113	810	000	00	$3,744.00	$2,370.34	82.92	S	$178.29	ACS-12 Month	A	STATE
060	Woodie	Tammy	2024 February	2024-02-29	81001	CHILDNDIR	Y	ADMIN	WOODIE	40	5	7200	035	113	810	000	00	$2,496.00	$1,579.56	55.28	S	$118.86	ACS-12 Month	A	CHILDN
060	Woodie	Tammy	2024 March	2024-03-28		CHILDNDIR	Y	ADMIN	WOODIE	60	1	7200	002	113	810	000	00	$3,744.00	$2,370.34	124.27	S	$178.29	ACS-12 Month	A	STATE
060	Woodie	Tammy	2024 March	2024-03-28		CHILDNDIR	Y	ADMIN	WOODIE	40	5	7200	035	113	810	000	00	$2,496.00	$1,579.56	82.85	S	$118.86	ACS-12 Month	A	CHILDN
322	Worrell	Sarah	2023 August	2023-08-31	78021	CERT10	Y	NB-A	10	100	1	5132	001	121	322	000	00	$5,264.00	$3,810.05	85.10	S	$244.84	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/203ADJ
322	Worrell	Sarah	2023 September	2023-09-29	78421	CERT10	Y	NB-A	10	100	1	5132	001	121	322	000	00	$5,264.00	$3,660.05	87.83	S	$244.84	ACS-10 Month	A	STATE
322	Worrell	Sarah	2023 October	2023-10-31	78857	CERT10	Y	NB-A	11	100	1	5132	001	121	322	000	00	$5,525.00	$3,770.74	102.92	S	$256.98	ACS-10 Month	A	STATE
322	Worrell	Sarah	10 MONTH RETRO PAYS	2023-10-31	79249	CERT10	Y			100	1	5132	001	121	322	000	00	$261.00	$225.37	0.00	S	$0.00	Adjustments	A	STATE
322	Worrell	Sarah	10 MONTH RETRO PAYS	2023-10-31	79249	CERT10	Y			100	1	5132	001	121	322	000	00	$261.00	$225.38	0.00	S	$0.00	Adjustments	A	STATE
322	Worrell	Sarah	2023 November	2023-11-30	79519	CERT10	Y	NB-A	11	100	1	5132	001	121	322	000	00	$5,525.00	$3,753.68	66.12	S	$256.98	ACS-10 Month	A	STATE
322	Worrell	Sarah	2023 November	2023-11-30	79519	CERT10	Y			100	2	5132	009	181	322	000	00	$1,657.50	$1,159.48	0.00	S	$0.00	ACS-10 Month	A	LOCAL
322	Worrell	Sarah	2023 December	2023-12-20	79971	CERT10	Y	NB-A	11	100	1	5132	001	121	322	000	00	$5,525.00	$3,898.84	126.20	S	$256.98	ACS-10 Month	A	STATE
322	Worrell	Sarah	2024 January	2024-01-31	80397	CERT10	Y	NB-A	11	50	1	5132	001	121	322	000	00	$2,762.50	$1,971.26	81.37	S	$128.49	ACS-10 Month	A	STATE
322	Worrell	Sarah	2024 January	2024-01-31	80397	CERT10	Y	NB-A	11	50	1	5132	001	121	310	000	00	$2,762.50	$1,970.24	81.37	S	$128.49	ACS-10 Month	A	STATE
322	Worrell	Sarah	2024 February	2024-02-29	80828	CERT10	Y	NB-A	11	50	1	5132	001	121	322	000	00	$2,762.50	$1,971.26	48.15	S	$128.49	ACS-10 Month	A	STATE
322	Worrell	Sarah	2024 February	2024-02-29	80828	CERT10	Y	NB-A	11	50	1	5132	001	121	310	000	00	$2,762.50	$1,970.24	48.15	S	$128.49	ACS-10 Month	A	STATE
322	Worrell	Sarah	2024 March	2024-03-28		CERT10	Y	NB-A	11	50	1	5132	001	121	322	000	00	$2,762.50	$1,971.26	52.50	S	$128.49	ACS-10 Month	A	STATE
322	Worrell	Sarah	2024 March	2024-03-28		CERT10	Y	NB-A	11	50	1	5132	001	121	310	000	00	$2,762.50	$1,970.23	52.50	S	$128.49	ACS-10 Month	A	STATE
302	Wright	Sherry	2023 September	2023-09-29	78330	SUB	N	SUB	1	100	2	5110	003	162	302	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
302	Wright	Sherry	2023 October	2023-10-31	78767	SUB	N	SUB	1	81.33	2	5110	003	162	302	000	00	$97.60	$90.13	6.10	D	$97.60	ACS-10 Month	A	LOCAL
302	Wright	Sherry	2023 October	2023-10-31	78767	SUB	N	SUB	1	81.33	2	5110	003	162	302	000	00	$97.60	$90.14	6.10	D	$97.60	ACS-10 Month	A	LOCAL
316	Yarbrough	Stephanie	2023 September	2023-09-29	78331	SUB	N	SUB	1	100	2	5110	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Yarbrough	Stephanie	2023 September	2023-09-29	78331	SUB	N	SUB	1	100	2	5110	003	162	316	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Yarbrough	Stephanie	2023 September	2023-09-29	78682	SUB	N			100	2	5110	003	162	316	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
316	Yarbrough	Stephanie	2023 October	2023-10-31	78768	SUB	N	SUB	1	100	2	5110	003	162	316	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
316	Yarbrough	Stephanie	2023 October	2023-10-31	78768	SUB	N	SUB	1	60	2	5110	003	162	316	000	00	$36.00	$33.25	3.75	D	$72.00	ACS-10 Month	A	LOCAL
316	Yarbrough	Stephanie	2023 October	2023-10-31	78768	SUB	N	SUB	1	40	2	5110	003	162	332	000	00	$24.00	$22.16	3.75	D	$48.00	ACS-10 Month	A	LOCAL
316	Yarbrough	Stephanie	2023 October	2023-10-31	78768	SUB	N	SUB	1	100	3	5330	050	163	316	316	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
316	Yarbrough	Stephanie	2023 November	2023-11-30	79430	SUB	N	SUB	1	100	3	5330	050	163	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
316	Yarbrough	Stephanie	2023 December	2023-12-20	79883	SUB	N	SUB	1	100	3	5330	050	163	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
316	Yarbrough	Stephanie	2023 December	2023-12-20	79883	SUB	N	SUB	1	100	3	5330	050	163	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
316	Yarbrough	Stephanie	2024 February	2024-02-29	80738	SUB	N	SUB	1	100	3	5330	050	163	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
316	Yarbrough	Stephanie	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	162	316	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
316	Yarbrough	Stephanie	2024 March	2024-03-28		SUB	N			100	2	5110	003	162	316	000	00	$480.00	$443.28	0.00	D	$120.00	ACS-10 Month	A	LOCAL
060	Yawn	Alan	October	2023-10-31	79373	ATHLETICS	Y			100	2	5501	725	181	000	000	00	$2,500.00	$2,308.75	0.00	S	$0.00	Athletic Supplements	A	LOCAL
332	Yelton	Crystal	2023 September	2023-09-29	78639	CHILDN	N	FOODHNA	0	100	5	7200	035	165	332	000	00	$1,190.00	$1,098.97	79.33	H	$120.00	ACS-Child Nutrition	A	CHILDN
332	Yelton	Crystal	2023 September	2023-09-29	78639	SUB	N			100	5	7200	035	165	332	000	00	$90.00	$83.12	0.00	D	$90.00	ACS-Child Nutrition	A	CHILDN
332	Yelton	Crystal	2023 September	2023-09-29	78332	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$47.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 September	2023-09-29	78332	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$48.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 September	2023-09-29	78332	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$48.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 September	2023-09-29	78332	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$48.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 September	2023-09-29	78332	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$48.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 September	2023-09-29	78332	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$48.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 September	2023-09-29	78332	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$48.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 September	2023-09-29	78332	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$48.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 September	2023-09-29	78332	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$48.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 October	2023-10-31	79073	CHILDN	N	FOODHNA	0	100	5	7200	035	165	332	000	00	$525.00	$484.84	35.00	H	$120.00	ACS-Child Nutrition	A	CHILDN
332	Yelton	Crystal	2023 October	2023-10-31	78769	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 October	2023-10-31	78769	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$30.00	$27.70	3.75	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 October	2023-10-31	78769	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$30.00	$27.70	3.75	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 October	2023-10-31	78769	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 October	2023-10-31	78769	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 October	2023-10-31	78769	SUB	N	SUB	1	100	2	5110	003	162	332	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 November	2023-11-30	79736	CHILDN	N	FOODHNA	0	100	5	7200	035	165	332	000	00	$471.25	$435.20	31.42	H	$120.00	ACS-Child Nutrition	A	CHILDN
332	Yelton	Crystal	2023 November	2023-11-30	79802	SUB	N			100	2	5110	003	162	332	000	00	$60.00	$55.41	0.00	D	$120.00	ACS-Hourly	A	LOCAL
332	Yelton	Crystal	2023 November	2023-11-30	79431	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 November	2023-11-30	79431	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 November	2023-11-30	79431	SUB	N	SUB	1	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 November	2023-11-30	79431	SUB	N	SUB	1	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 November	2023-11-30	79431	SUB	N	SUB	1	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 November	2023-11-30	79431	SUB	N	SUB	1	70	2	5110	003	162	332	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 November	2023-11-30	79431	SUB	N	SUB	1	10	2	5110	003	162	332	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 November	2023-11-30	79431	SUB	N	SUB	1	20	2	5110	003	162	332	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 December	2023-12-20	80184	CHILDN	N	FOODHNA	0	100	5	7200	035	165	332	000	00	$725.00	$669.54	48.33	H	$120.00	ACS-Child Nutrition	A	CHILDN
332	Yelton	Crystal	2023 December	2023-12-20	79884	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$30.00	$27.71	3.75	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 December	2023-12-20	79884	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$30.00	$27.70	3.75	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 December	2023-12-20	79884	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 December	2023-12-20	79884	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 December	2023-12-20	79884	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
332	Yelton	Crystal	2023 December	2023-12-20	79884	SUB	N	SUB	1	50	2	5110	003	162	332	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2023 December	2023-12-20	79884	SUB	N	SUB	1	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2023 December	2023-12-20	79884	SUB	N	SUB	1	100	3	5330	103	163	332	332	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
332	Yelton	Crystal	2024 January	2024-01-31	80310	SUB	N	SUB	1	100	3	5330	050	163	332	332	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	STATE
332	Yelton	Crystal	2024 January	2024-01-31	80609	CHILDN	N	FOODHNA	0	100	5	7200	035	165	332	000	00	$87.50	$80.80	5.83	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Yelton	Crystal	2024 February	2024-02-29	80739	SUB	N	SUB	1	70	2	5110	003	162	322	000	00	$84.00	$77.58	7.50	D	$84.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 February	2024-02-29	80739	SUB	N	SUB	1	20	2	5110	003	162	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 February	2024-02-29	80739	SUB	N	SUB	1	10	2	5110	003	162	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 February	2024-02-29	80739	SUB	N	SUB	1	70	2	5110	003	162	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 February	2024-02-29	80739	SUB	N	SUB	1	20	2	5110	003	162	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 February	2024-02-29	80739	SUB	N	SUB	1	10	2	5110	003	162	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 February	2024-02-29	80739	SUB	N	SUB	1	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 February	2024-02-29	80739	SUB	N	SUB	1	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 February	2024-02-29	80739	SUB	N	SUB	1	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 February	2024-02-29	80739	SUB	N	SUB	1	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
332	Yelton	Crystal	2024 February	2024-02-29	81042	CHILDN	N	FOODHNA	0	100	5	7200	035	165	332	000	00	$90.25	$83.34	6.02	H	$120.00	ACS-Child Nutrition	A	CHILDN
332	Yelton	Crystal	2024 March	2024-03-28		CHILDN	N	FOODHNA	0	100	5	7200	035	165	332	000	00	$840.25	$775.97	56.02	H	$120.00	ACS-Child Nutrition	A	CHILDN
322	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	162	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	10	2	5110	003	162	322	000	00	$12.00	$11.09	7.50	D	$12.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	20	2	5110	003	162	322	000	00	$24.00	$22.16	7.50	D	$24.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	70	2	5110	003	162	322	000	00	$84.00	$77.57	7.50	D	$84.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	50	2	5110	003	162	322	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
328	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	162	322	000	00	$60.00	$55.41	3.75	D	$120.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	50	2	5110	003	162	310	000	00	$60.00	$55.41	7.50	D	$60.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	163	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
328	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	100	2	5110	003	163	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	LOCAL
322	Yelton	Crystal	2024 March	2024-03-28		SUB	N	SUB	1	100	1	5110	085	163	322	000	00	$120.00	$110.82	7.50	D	$120.00	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 August	2023-08-31	78003	CERT10	Y	SPS-M	9	31	1	5240	032	132	304	000	00	$1,847.60	$1,302.72	22.68	S	$85.93	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 August	2023-08-31	78003	CERT10	Y	SPS-M	9	54	1	5240	032	132	318	000	00	$3,218.40	$2,270.51	39.51	S	$149.69	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 August	2023-08-31	78003	CERT10	Y	SPS-M	9	15	1	5241	032	132	000	000	00	$894.00	$630.86	10.97	S	$41.58	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 September	2023-09-29	78402	CERT10	Y	SPS-M	9	31	1	5240	032	132	304	000	00	$1,847.60	$1,302.72	42.33	S	$85.93	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 September	2023-09-29	78402	CERT10	Y	SPS-M	9	54	1	5240	032	132	318	000	00	$3,218.40	$2,270.52	73.73	S	$149.69	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 September	2023-09-29	78402	CERT10	Y	SPS-M	9	15	1	5241	032	132	000	000	00	$894.00	$630.86	20.48	S	$41.58	ACS-10 Month	A	STATE
304	Zazenski	Katherine	10 MONTH RETRO PAYS	2023-10-31	79231	CERT10	Y			100	1	5240	032	132	304	000	00	$70.37	$60.74	0.00	S	$0.00	Adjustments	A	STATE
304	Zazenski	Katherine	10 MONTH RETRO PAYS	2023-10-31	79231	CERT10	Y			100	1	5240	032	132	304	000	00	$70.37	$60.77	0.00	S	$0.00	Adjustments	A	STATE
304	Zazenski	Katherine	10 MONTH RETRO PAYS	2023-10-31	79231	CERT10	Y			100	1	5240	032	132	318	000	00	$122.58	$105.85	0.00	S	$0.00	Adjustments	A	STATE
304	Zazenski	Katherine	10 MONTH RETRO PAYS	2023-10-31	79231	CERT10	Y			100	1	5240	032	132	318	000	00	$122.58	$105.85	0.00	S	$0.00	Adjustments	A	STATE
304	Zazenski	Katherine	10 MONTH RETRO PAYS	2023-10-31	79231	CERT10	Y			100	1	5241	032	132	000	000	00	$34.05	$29.41	0.00	S	$0.00	Adjustments	A	STATE
304	Zazenski	Katherine	10 MONTH RETRO PAYS	2023-10-31	79231	CERT10	Y			100	1	5241	032	132	000	000	00	$34.05	$29.41	0.00	S	$0.00	Adjustments	A	STATE
304	Zazenski	Katherine	2023 October	2023-10-31	78838	CERT10	Y	SPS-M	10	31	1	5240	032	132	304	000	00	$1,917.97	$1,328.03	47.31	S	$89.21	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 October	2023-10-31	78838	CERT10	Y	SPS-M	10	54	1	5240	032	132	318	000	00	$3,340.98	$2,313.25	82.40	S	$155.39	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 October	2023-10-31	78838	CERT10	Y	SPS-M	10	15	1	5241	032	132	000	000	00	$928.05	$642.46	22.69	S	$43.17	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 November	2023-11-30	79500	CERT10	Y	SPS-M	10	31	1	5240	032	132	304	000	00	$1,917.97	$1,310.54	50.49	S	$89.21	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 November	2023-11-30	79500	CERT10	Y	SPS-M	10	54	1	5240	032	132	318	000	00	$3,340.98	$2,258.45	87.95	S	$155.39	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 November	2023-11-30	79500	CERT10	Y	SPS-M	10	15	1	5241	032	132	000	000	00	$928.05	$627.67	24.43	S	$43.17	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 November	2023-11-30	79500	CERT10	Y			100	2	5240	009	181	304	000	00	$575.39	$413.51	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Zazenski	Katherine	2023 November	2023-11-30	79500	CERT10	Y			100	2	5240	009	181	318	000	00	$1,002.29	$721.63	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Zazenski	Katherine	2023 November	2023-11-30	79500	CERT10	Y			100	2	5241	009	181	000	000	00	$278.42	$200.72	0.00	S	$0.00	ACS-10 Month	A	LOCAL
304	Zazenski	Katherine	2023 December	2023-12-20	79952	CERT10	Y	SPS-M	10	31	1	5240	032	132	304	000	00	$1,917.97	$1,335.45	48.21	S	$89.21	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 December	2023-12-20	79952	CERT10	Y	SPS-M	10	54	1	5240	032	132	318	000	00	$3,340.98	$2,327.00	83.97	S	$155.39	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2023 December	2023-12-20	79952	CERT10	Y	SPS-M	10	15	1	5241	032	132	000	000	00	$928.05	$646.66	23.33	S	$43.17	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2024 January	2024-01-31	80378	CERT10	Y	SPS-M	10	31	1	5240	032	132	304	000	00	$1,917.97	$1,342.62	57.25	S	$89.21	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2024 January	2024-01-31	80378	CERT10	Y	SPS-M	10	54	1	5240	032	132	318	000	00	$3,340.98	$2,337.51	99.72	S	$155.39	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2024 January	2024-01-31	80378	CERT10	Y	SPS-M	10	15	1	5241	032	132	000	000	00	$928.05	$649.19	27.70	S	$43.17	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2024 February	2024-02-29	80809	CERT10	Y	SPS-M	10	31	1	5240	032	132	304	000	00	$1,917.97	$1,342.62	41.08	S	$89.21	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2024 February	2024-02-29	80809	CERT10	Y	SPS-M	10	54	1	5240	032	132	318	000	00	$3,340.98	$2,337.51	71.55	S	$155.39	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2024 February	2024-02-29	80809	CERT10	Y	SPS-M	10	15	1	5241	032	132	000	000	00	$928.05	$649.19	19.88	S	$43.17	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2024 March	2024-03-28		CERT10	Y	SPS-M	10	31	1	5240	032	132	304	000	00	$1,917.97	$1,342.63	58.43	S	$89.21	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2024 March	2024-03-28		CERT10	Y	SPS-M	10	54	1	5240	032	132	318	000	00	$3,340.98	$2,337.51	101.79	S	$155.39	ACS-10 Month	A	STATE
304	Zazenski	Katherine	2024 March	2024-03-28		CERT10	Y	SPS-M	10	15	1	5241	032	132	000	000	00	$928.05	$649.19	28.27	S	$43.17	ACS-10 Month	A	STATE

Site Loc	Last Name	First Name	Pay Pd	Check Date	Check #	Job ID	Prim - Job ID	Grade	Step	% Emp	Fund	Purpose	Program	Object	Location	User 1	User 2	Total Gross	Net Pay	Hours Paid	Type of Rate	Daily/ Hourly Rate	Pay Grp	Emp. Status	Bank/202ADJ
										TOTAL								$13,383,022.89	$9,257,625.89						